

GMP's Highlighted Copy of Exhibits "F" and "A" to
Synagro's Amended Motion, Indicating "Inadequately
Described" Time Entries Pursuant to LR 54.3(d)(2).

Key:

ORANGE = inadequately described telephone calls.

PURPLE = inadequately described research.

PINK = inadequately described preparation of documents / pleadings.

GREEN = inadequately described emails.

BLUE = other inadequately described activities.

Exhibit "2"



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FOR LEGAL SERVICES RENDERED: AUGUST 2004 - APRIL 2006

RE: SYNAGRO TECHNOLOGIES, INC./
GMP ASSOCIATES - CONTRACT DISPUTE
(7395-3)

Federal I.D.# 99-0287757
Hawaii I.D.# 10438996

A. CASE DEVELOPMENT, BACKGROUND INVESTIGATION AND CASE ADMINISTRATION (INCLUDES INITIAL INVESTIGATIONS, FILE SETUP, PREPARATION OF BUDGETS, AND ROUTINE COMMUNICATIONS WITH CLIENT, CO-COUNSEL, OPPONING COUNSEL AND THE COURT)

| DATE | TIME | BY | DESCRIPTION |
|----------|------|----|--|
| 08/03/04 | 0.90 | PA | review letters; email from and to J. Carmichael; telephone call from J. Hecht re [REDACTED]; telephone calls from and to A. Thomas re dealing with GMP |
| 08/04/04 | 0.30 | PA | email to R. Sutton re GMP; telephone call to J. Tani (Sutton's associate) |
| 08/05/04 | 1.20 | PA | email to and from D. Sutton re GMP; email from and to A. Thomas re Sutton; email from and to A. Thomas and J. Carmichael re revised letters to Andritz and CB&I; email to A. Thomas and J. Carmichael re [REDACTED]; email to Sutton; telephone calls from and to J. Tani (Sutton's associate) |
| 08/06/04 | 0.70 | PA | telephone call from V. Olson (Andritz's in-house counsel) re response to GMP; draft letter to R. Sutton; telephone call from A. Thomas |
| 08/07/04 | 0.50 | PA | emails to and from J. Carmichael; finalize letter to R. Sutton and J. Tani |

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| <u>DATE</u> | <u>TIME</u> | <u>BY</u> | <u>DESCRIPTION</u> |
|-------------|-------------|-----------|--|
| 08/08/04 | 0.10 | PA | C email from and to D. Hastert re status |
| 08/10/04 | 0.70 | PA | R review [REDACTED]; email to D. Hastert, [REDACTED]; telephone call from A. Thomas re [REDACTED] |
| 08/12/04 | 1.40 | PA | R email from and to J. Carmichael re [REDACTED]; review emails between J. Carmichael and K. Kawahara re [REDACTED]; email to J. Carmichael; telephone calls from and to [REDACTED]; email to and from D. Hastert re [REDACTED] |
| 08/13/04 | 0.10 | PA | R email from and to J. Carmichael re [REDACTED]; telephone call from A. Oshiro (Andritz's counsel) |
| 08/14/04 | 0.30 | PA | C review pleadings filed by Andritz; emails to and from D. Hastert |
| 08/16/04 | 0.80 | PA | C email from and to M. Kuo; email from A. Oshiro re [REDACTED]; email to A. Thomas; telephone calls from and to A. Thomas; telephone call from J. Carmichael re [REDACTED]; telephone calls from and to A. Oshiro |
| 08/17/04 | 0.20 | PA | A email from and to A. Thomas re witness testimony; email Andritz's complaint to A. Thomas |
| 08/18/04 | 0.40 | PA | C email to R. Sutton; email to A. Thomas, D. Hastert and J. Carmichael; telephone call to A. Thomas; emails to and from R. Sutton |
| 08/18/04 | 0.20 | MFK | C meeting with P. Alston re [REDACTED] |
| 08/19/04 | 1.40 | PA | C telephone calls from and to A. Oshiro; telephone call from D. Hastert; telephone calls from and to J. Carmichael; review filings by GMP |
| 08/20/04 | 0.80 | PA | C emails from and to D. Hastert re [REDACTED]; email |

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| <u>DATE</u> | <u>TIME</u> | <u>BY</u> | <u>DESCRIPTION</u> |
|-------------|-------------|-----------|---|
| 09/03/04 | 0.10 | PA C | email to A. Thomas |
| 09/07/04 | 0.40 | PA A | email to A. Thomas and J. Carmichael re [REDACTED]; Telephone call to D. Hastert and A. Oshiro re electrical drawings; telephone call from and to J. Carmichael |
| 09/17/04 | 0.30 | MFK Q | review of Defendants opposition to motion to compel and opposition to motion to consolidate and exhibits for case background and development |
| 09/18/04 | 0.50 | MFK CC | review Synagro's presentation slides to CCH re facility and references to GMP |
| 09/19/04 | 0.10 | PA CC | email to A. Thomas |
| 09/23/04 | 0.10 | PA C | email from and to A. Thomas |
| 09/23/04 | 0.50 | MFK C | review of case file and pleadings to determine proper party and to distinguish Synagro Technologies, Inc. from Synagro WWT; meeting and email with P. Alston on same |
| 09/27/04 | 0.50 | PA Q | telephone call from J. Hecht and followup re D. Bainum |
| 10/21/04 | 0.50 | MFK M | call (left message) to Rick Sutton (GMP counsel) re scheduling of meet and confer; review of FRCP 26 and LR 16 re meet and conferral issues and topics; review complaint and counterclaim and prepare outline for meet and confer |
| 10/22/04 | 0.20 | PA M | email from and to M. Kuo; review and revise report of planning meeting |
| 10/22/04 | 1.00 | MFK M | telephone meet and conferral with Richard Sutton (Defendant's counsel) on issues required to be discussed |

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| <u>DATE</u> | <u>TIME</u> | <u>BY</u> | <u>DESCRIPTION</u> |
|-------------|-------------|---------------|---|
| | | | pursuant to Rule 26(f) and L.R. 26.1; draft report of planning meeting; review and revise draft; emails to P. Alston and Richard Sutton on same |
| 10/23/04 | 0.20 | PA <u>U</u> | email from and to M. Kuo |
| 10/25/04 | 0.10 | MFK <u>M</u> | email from P. Alston re report of planning meeting; misc work re fax to Sutton (GMP counsel) re draft of report |
| 10/27/04 | 0.10 | MFK <u>M</u> | misc work re filing of Plaintiffs' report of planning meeting with Court |
| 11/15/04 | 0.30 | PA <u>M</u> | conference with M. Kuo; telephone conference with A. Thomas |
| 11/15/04 | 0.30 | MFK <u>M</u> | participate in call with client providing update on case and case strategy |
| 11/16/04 | 0.30 | PA <u>SJ</u> | email from and to M. Kuo; telephone calls from and to A. Thomas and J. Carmichael |
| 11/17/04 | 0.20 | PA <u>M</u> | email from and to M. Kuo re budget |
| 11/17/04 | 1.00 | MFK <u>R</u> | work on [REDACTED] for client |
| 11/18/04 | 0.30 | PA <u>U</u> | email from and to M. Kuo re update; review budget |
| 11/18/04 | 0.50 | MFK <u>R</u> | clarify [REDACTED] for client |
| 11/22/04 | 0.20 | MFK <u>R</u> | call from Anna Oshiro re [REDACTED]; call and email to J. Carmichael re [REDACTED] |
| 11/29/04 | 0.10 | PA <u>R</u> | review email re [REDACTED] |
| 11/29/04 | 0.20 | MFK <u>SJ</u> | email to and from J. Carmichael on [REDACTED] |

| <u>DATE</u> | <u>TIME</u> | <u>BY</u> | <u>DESCRIPTION</u> |
|-------------|-------------|-----------|--|
| 12/06/04 | 0.20 | PA | telephone calls from and to J. Hecht re variance |
| 12/08/04 | 0.20 | MFK | email to and from J. Carmichael and P. Alston re [REDACTED] |
| 12/22/04 | 0.70 | PA | telephone calls from and to A. Thomas and followup regarding [REDACTED]; telephone call to [REDACTED] |
| 12/23/04 | 0.50 | PA | telephone conference with J. Carmichael; telephone call to J. Hecht |
| 12/29/04 | 0.20 | PA | telephone call to J. Hecht |
| 02/04/05 | 0.50 | PA | email to J. Carmichael re Dr. Takamura; telephone call to D. Sutton; telephone calls from and to J. Carmichael re Andritz issues |
| 02/05/05 | 0.20 | PA | email to A. Thomas and J. Carmichael re status |
| 02/10/05 | 0.20 | PA | review notice of change of address of counsel for GMP (NO CHARGE for .1); emails to and from W. Kaneko re [REDACTED] |
| 02/24/05 | 0.40 | PA | email from and to M. Kuo; conference with R. Sutton |
| 02/24/05 | 0.20 | PA | emails to and from M. Kuo re pretrial deadlines; conference with D. Sutton re settlement |
| 02/24/05 | 0.30 | MFK | emails with P. Alston and between P. Alston and client re [REDACTED]; emails and meeting with P. Alston on [REDACTED] |
| 02/25/05 | 0.50 | PA | telephone call to J. Carmichael (3x); telephone calls to D. Sutton all re settlement |

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| <u>DATE</u> | <u>TIME</u> | <u>BY</u> | <u>DESCRIPTION</u> |
|-------------|-------------|-----------|--|
| 03/16/05 | 0.40 | MFK | meeting with P. Alston [REDACTED]; calls with R. Sutton (GMP counsel), J. King's chambers, and J. Kobayashi's chambers to set up status conference |
| 03/17/05 | 0.10 | MFK | call from J. Kobayashi's chambers confirming status conference; email to R. Sutton confirming status conference date and time |
| 03/18/05 | 0.10 | MFK | call with J. Carmicheal [REDACTED] |
| 03/21/05 | 0.20 | PA | conference with R. Sutton |
| 03/22/05 | 0.10 | PA | email from and to M. Kuo re [REDACTED] |
| 03/22/05 | 0.40 | MFK | draft email updating client on [REDACTED] |
| 03/23/05 | 0.20 | MFK | email to client updating [REDACTED] |
| 03/29/05 | 0.20 | PA | email from and to A. Thomas |
| 04/06/05 | 1.10 | PA | email to A. Thomas re attorneys for independent third parties; conference with J. Carmichael and M. Kuo |
| 04/06/05 | 1.00 | MFK | call with J. Carmicheal re meeting on Synagro's documents; meeting with J. Carmicheal and P. Alston re [REDACTED] |
| 04/15/05 | 0.60 | MFK | identify key documents in review supporting claims in action for case development |
| 05/20/05 | 0.20 | MFK | call with J. Carmichael re status of case, discovery from GMP, 30(b)(6) deposition, and settlement offer |
| 07/07/05 | 0.10 | MFK | emails to and from J. Carmicheal re [REDACTED] |

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| <u>DATE</u> | <u>TIME</u> | <u>BY</u> | <u>DESCRIPTION</u> |
|-------------|-------------|-----------|--|
| 07/18/05 | 0.10 | PA | M email from and to M. Kuo re meeting |
| 07/18/05 | 0.20 | MFK | M calls (two) with J. Carmicheal re scheduling meeting and brief update on deposition; emails to and from P. Alston re meeting with J. Carmicheal |
| 07/20/05 | 0.70 | PA | S conference with A. Thomas, J. Carmichael and M. Kuo; email from and to M. Kuo re settlement conference; |
| 07/20/05 | 2.70 | MFK | R review deposition notes and tab key GMP exhibits from deposition in preparation for meeting with J. Carmicheal to update on case; meeting with J. Carmicheal and P. Alston re [REDACTED]; conference call with J. Carmicheal, P. Alston, and A. Thomas on same; meeting with P. Alston on [REDACTED] |
| 08/01/05 | 0.10 | MFK | U call from [REDACTED] |
| 08/03/05 | 0.10 | MFK | D emails to and from J. Carmicheal [REDACTED] |
| 08/10/05 | 0.10 | MFK | D meeting with P. Alston on problems with R. Sutton on scheduling and production |
| 09/09/05 | 1.80 | MFK | D review correspondence file re fax from Don Clegg on contract with Synagro; call with [REDACTED] |
| 09/12/05 | 0.30 | PA | SJ meeting with J. Carmichael and J. Hecht |
| 09/12/05 | 0.10 | MFK | SJ call from W. Kaneko re Synagro files requested to be reviewed by J. Carmicheal |
| 09/16/05 | 0.60 | MFK | D meeting with P. Alston on case strategy re depositions, motion for summary judgment, and trial date; draft letter to D. Sutton on same; email P. Alston on same; review and revise to final draft for send out |

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| <u>DATE</u> | <u>TIME</u> | <u>BY</u> | <u>DESCRIPTION</u> |
|-------------|-------------|-----------|--|
| 09/19/05 | 3.20 | MFK | call with J. Carmicheal re proposal to RFB, references to GMP, GMP's construction management figures and costs breakdown, and key supporting documents; meeting with D. Sutton re trial date, Synagro's production of documents, privilege log, GMP's production, and Melnyk's deposition exhibits; email to J. Carmicheal re Gurguis deposition, documents needed for case, and update on hearing and trial |
| 09/20/05 | 0.50 | MFK | ✉ emails with P. Alston on [REDACTED]; email to R. Sutton re Melnyk's deposition and trial date; call with D. Sutton on same; meeting with P. Alston on [REDACTED] |
| 09/21/05 | 0.20 | PA | ✉ email from and to M. Kuo; email to and from R. Sutton re trial date |
| 09/21/05 | 0.30 | MFK | ✉ call with J. Hecht re [REDACTED]; emails to and from D. Sutton re Melnyk's deposition and trial date |
| 10/04/05 | 0.60 | MFK | review supplemental documents from Synagro re contract pricing, contract pricing submittals to County, and proposals from GMP on Project; calls (2) and emails with J. Hecht on additional correspondence re same between Synagro and GMP |
| 10/05/05 | 0.10 | PA | ✉ email from and to M. Kuo re update |
| 10/05/05 | 0.50 | MFK | ✉ meeting with Sutton re trial vacating and re-scheduling and Synagro's settlement offer for conference |
| 10/06/05 | 0.20 | PA | ✉ review correspondence; email from and to M. Kuo |
| 10/06/05 | 0.20 | MFK | ✉ calls with Court re rescheduling of trial date, hearing on summary judgment motion, and scheduled pretrial and settlement conferences |
| 10/13/05 | 2.30 | NMK | ✉ review and analyze documents, pleadings and |

| <u>DATE</u> | <u>TIME</u> | <u>BY</u> | <u>DESCRIPTION</u> |
|-------------|-------------|-----------|---|
| | | | correspondence files re history and status of case (NO CHARGE) |
| 10/24/05 | 0.10 | MFK | R email from P. Alston re [REDACTED]; call with Ted Pettit on same |
| 10/25/05 | 0.10 | PA | U review email from Ted Pettit; email from and to M. Kuo |
| 10/26/05 | 0.10 | PA | U email from and to M. Kuo re update |
| 10/26/05 | 0.40 | MFK | M emails with P. Alston and T. Pettit (GMP's counsel) re request to continue hearing and confirming hearing date; call with J. Carmicheal updating on case, settlement conference, trial date, and motion for summary judgment; email to J. Carmicheal re [REDACTED]; email from GMP counsel and status of GMP counsel; email to P. Alston on same; call with T. Pettit on same |
| 10/27/05 | 0.20 | PA | U email from and to A. Thomas; email from and to M. Kuo re update |
| 10/27/05 | 0.50 | MFK | M emails with P. Alston re GMP's counsel and communications with A. Thomas and Thomas' questions re recovery of damages and trial expenses; call with A. Thomas to provide update on case, summary judgment motion, settlement conference, rescheduled trial, and recovery of damages and trial expenses |
| 10/28/05 | 0.10 | MFK | M email from P. Alston on A. Thomas' questions re recovery of attorneys fees, trial, and trial budget; email to A. Thomas on same |
| 11/02/05 | 0.10 | PA | M review amended rule 16 scheduling order |
| 11/02/05 | 0.10 | MFK | ST emails with T. Pettit re scheduling of hearing date and time and briefing schedule |
| 11/29/05 | 0.10 | PA | ST conference with M. Kuo re strategy |

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| <u>DATE</u> | <u>TIME</u> | <u>BY</u> | <u>DESCRIPTION</u> |
|-------------|-------------|-----------|--|
| 11/30/05 | 0.30 | PA | telephone call from A. Thomas and follow up |
| 12/13/05 | 0.20 | PA | email from and to M. Kuo re strategy |
| 12/15/05 | 0.10 | MFK | call with J. Carmicheal updating on hearing |
| 01/17/06 | 0.10 | PA | email regarding conference call concerning strategy |
| 01/23/06 | 0.40 | PA | prepare for and attend conference call with A. Thomas and J. Carmichael |
| 01/23/06 | 0.50 | MFK | email to P. Alston re conference with clients; conference call with P. Alston, A. Thomas, and J. Carmicheal re case strategy, trial, and damages; meeting with P. Alston on same |
| 01/24/06 | 0.20 | PA | telephone calls from and to M. Marsh re settlement issues |
| 01/29/06 | 0.20 | PA | review email from W. Kaneko; email from and to J. Carmichael |
| 02/01/06 | 0.30 | PA | email from and to M. Marsh re settlement; telephone call to M. Marsh |
| 02/06/06 | 0.20 | PA | email from and to M. Kuo re strategy; telephone calls from and to M. Marsh |
| 02/06/06 | 0.20 | MFK | call from J. Carmicheal re status of case and GMP's response to settlement; email to P. Alston on same to update client |
| 02/07/06 | 0.10 | PA | email from and to M. Kuo re scheduling |

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| <u>DATE</u> | <u>TIME</u> | <u>BY</u> | <u>DESCRIPTION</u> |
|-------------|-------------|-----------|---|
| 02/07/06 | 0.30 | MFK | S email with J. Carmicheal re offer to GMP, response, and settlement conference; meeting with P. Alston on same and scheduling conference with Court; call court on same and email to P. Alston on status and available dates for conference |
| 02/09/06 | 0.20 | MFK | S emails with A. Thomas re status of settlement conference; call to M. Marsh re same and availability for conference; call to Court to request continued holding of proposed dates |
| 02/13/06 | 0.20 | PA | S email from and to M. Kuo re hearing date |
| 02/15/06 | 0.30 | PA | M email from and to D. Roscoe re status |
| 02/15/06 | 0.10 | MFK | S email to GMP counsel re scheduling of settlement conference statement |
| 02/16/06 | 0.30 | MFK | S emails with GMP counsel re scheduling of conference; calls with W. Nakamura of J. Kobayshi's chambers re scheduling of settlement conference and filing of supplemental statements; review emails from P. Alston and D. Roscoe re status of case and settlement efforts |
| 02/18/06 | 0.10 | MFK | S email to GMP counsel re message from Court on parties' discretion to submit supplemental statements and deadlines of same |
| 02/20/06 | 0.10 | PA | S email from and to M. Kuo |
| 02/28/06 | 0.20 | MFK | S Emails with J. Carmichael re contact for settlement conference; email with P. Alston on same |
| 03/08/06 | 0.5 | MFK | Q emails with A. Thomas re audit letter, receipt, and status; review 2005 audit letter for Synagro; draft 2006 audit letter and expand attachment re pending case and status; review and revise audit letter to final; email to P. Alston on draft of same |

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| DATE | TIME | BY | DESCRIPTION |
|----------|------|-----|--|
| 03/09/06 | 0.20 | MFK | ✉ emails with P. Alston re audit letter; email to A. Thomas re copy of audit letter |
| 03/10/06 | 0.00 | PA | ✉ email from and to M. Kuo (NO CHARGE) |
| 03/10/06 | 0.50 | MFK | ✉ calls with Court re status of parties' decision on vacating trial, scheduling of status conference, and motion on attorneys' fees and costs; call with M. Marsh re same and scheduling of status conference; call to Court updating on parties' agreement to vacate trial and related deadlines and scheduling of status conference; email update to P. Alston on same and scheduling conference |
| 03/16/06 | 0.20 | MFK | ✉ meeting with P. Alston to clarify agreement to dismiss remaining claim |
| 03/23/06 | 0.10 | MFK | ✉ email from T. Pettit re stipulation, hearing of motion by J. Kobayashi and review by J. King |
| 03/24/06 | 0.10 | PA | ✉ email from and to M. Kuo |
| 03/28/06 | 0.20 | PA | ✉ conference with J. Hecht re [REDACTED] |
| 04/01/06 | 0.10 | PA | ✉ MFC review stipulation and order to vacate trial date |
| 04/19/06 | 0.10 | PA | ✉ MFC email to D. Roscoe re [REDACTED] |
| 04/28/06 | 0.30 | MFK | ✉ MFC Review Rule 54.3 regarding timing of consultation and content of consultation submission to Court; calls (two) to Mike Marsh re [REDACTED] (left messages); call from (one) Mike Marsh re [REDACTED] and email from Marsh re [REDACTED]; update email to P. Alston on [REDACTED] |

B. PLEADINGS

| DATE | TIME | BY | DESCRIPTION |
|----------|------|----|--|
| 08/12/04 | .10 | PA | ✉ P email from and to M. Kuo re complaint |

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| DATE | TIME | BY | DESCRIPTION |
|----------|------|-----|--|
| 08/14/04 | 0.70 | PA | work on complaint against GMP; conference with M. Kuo re pleadings [<i>Apportion 0.2 related to non-assumpsit claim</i>] |
| 08/16/04 | 0.50 | PA | review and revise complaint [<i>Apportion 0.1 related to non-assumpsit claim</i>] |
| 08/16/04 | 7.10 | MFK | review Andritz's motion for temporary injunction and attached exhibits; review consent decree, contract between Andritz and GMP, and contract between Syangro and Andritz for supporting provisions in preparation of drafting complaint; draft complaint against GMP - introduction, jurisdiction, venue, factual statement, causes of action, relief, damages, and accompanying summons; review and revise draft of complaint; meeting and email with P. Alston re same and complaint issues [<i>Apportion 0.5 related to non-assumpsit claim</i>] |
| 08/17/04 | 0.50 | PA | work on complaint [<i>Apportion 0.1 related to non-assumpsit claim</i>] |
| 08/17/04 | 2.80 | MFK | meeting with P. Alston re [REDACTED], and P. Alston's comments; compile exhibits to complaint; review and revise complaint draft; email to A. Thomas re [REDACTED]; misc work re summons and filing and service of complaint |
| 08/18/04 | 0.40 | PA | finalize complaint [<i>Apportion 0.1 related to non-assumpsit claim</i>] |
| 08/18/04 | 0.30 | MFK | draft cover sheet to district court re complaint filing and summons; review and revise sheet; misc work re filing of complaint and service to GMP |
| 08/25/04 | 0.10 | PA | review transmittal to sheriff re service of complaint; review return of service re complaint served on GMP |

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| DATE | TIME | BY | DESCRIPTION |
|----------|------|-----|--|
| | | | (NO CHARGE) |
| 08/31/04 | 0.10 | PA | review Declaration of F. Doyle; Exhibits "A" and "B" and Declaration of J. Carmichael to A. Thomas (NO CHARGE) |
| 09/03/04 | 0.20 | PA | receipt and review Defendant GMP Hawaii, Inc.'s answer to complaint filed August 2, 2004 |
| 09/10/04 | 0.20 | MFK | review GMP's answer and counterclaim; review FRCP re reply to counterclaim deadline |
| 09/14/04 | 0.30 | PA | email from A. Thomas; telephone call to A. Thomas re strategy for responding to counterclaim and GMP's response to Andritz |
| 09/18/04 | 2.20 | MFK | review GMP's counterclaim in preparation of drafting reply; draft reply to counterclaim and defenses |
| 09/19/04 | 0.50 | PA | review and revise answer to counterclaim |
| 09/20/04 | 0.20 | PA | email from and to M. Kuo re reply to counterclaim |
| 09/22/04 | 0.50 | PA | email to and from A. Thomas re [REDACTED]; review and finalize reply to counterclaim |
| 09/22/04 | 0.40 | MFK | review and revise reply to counterclaim to final for filing |
| 09/23/04 | 0.10 | PA | review email from M. Kuo re comments to complaint |
| 11/06/04 | 1.70 | MFK | draft scheduling conference statement; review and revise statement; emails to and from P. Alston on same |
| 11/07/04 | 0.20 | PA | email from and to M. Kuo; review and revise scheduling conference statement |
| 11/08/04 | 0.20 | MFK | finalize and prepare filing of scheduling conference statement |

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| DATE | TIME | BY | DESCRIPTION |
|----------|------|-----|---|
| 11/17/04 | 0.20 | PA | M review rule 16 scheduling order |
| 11/22/04 | 0.20 | DKK | M review scheduling conference order; catalog trial date |
| 11/30/04 | 2.10 | JB | M work on preparing case, substantive pleadings, and discovery binders; work on updating substantive pleadings binder |
| 03/03/05 | 0.20 | PA | SC revise concise statement; email to and from M. Kuo |
| 03/03/05 | 5.30 | MFK | R review Rule 56 re concise statement of facts and draft concise statement of facts; review and revise concise statement; review pleading files to compile relevant exhibits supporting material facts for concise statement |
| 03/04/05 | 4.80 | MFK | SC finalize concise statement of facts and compile exhibits and highlight relevant language for concise statement; review and revise declaration in support of concise statement of facts; calls with and letter to R. Sutton on same; meeting with P. Alston on [REDACTED]; emails to and from J. Carmichael and J. Hecht re [REDACTED] |
| 03/16/05 | 0.10 | PA | M review minute order re continuance of settlement conference |
| 03/17/05 | 0.10 | PA | SC review concise statement filed by GMP |
| 04/01/05 | 0.10 | PA | M review amended rule 16 scheduling order |
| 05/09/05 | 0.50 | MFK | Q calls to and with B. Bordner, T. Cook, E. Lee, and V. Devens re stipulation for appearance of C. Benedict (0.2); revise stipulation to final to include E. Lee and review and revise to final for execution and email to counsel of record regarding stipulation and execution (0.3) |

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| DATE | TIME | BY | DESCRIPTION |
|----------|------|-----|---|
| 05/12/05 | 0.90 | DKK | <u>S</u> work on settlement conference statement |
| 05/18/05 | 0.20 | MFK | <u>D</u> review federal and district court rules re submission of confidential settlement statements and required content |
| 05/23/05 | 0.20 | MFK | <u>S</u> draft settlement offer letter to Sutton; review and revise to final |
| 05/24/05 | 0.90 | MFK | <u>S</u> draft partial factual background for settlement conference statement; calls (three) with Court re Judge's request to postpone settlement conference |
| 06/02/05 | 0.20 | PA | <u>M</u> review pleadings |
| 06/16/05 | 0.10 | PA | <u>S</u> review minute order re continuance of settlement conference |
| 07/17/05 | 0.20 | DKK | <u>S</u> research re confidential settlement conference statement; compose email to M. Kuo & P. Alston re same |
| 07/25/05 | 0.30 | PA | <u>S</u> email from and to M. Kuo re settlement conference statement; review and revise draft |
| 07/25/05 | 6.70 | MFK | <u>S</u> draft confidential settlement conference statement, including [REDACTED] |
| 07/26/05 | 2.00 | MFK | <u>S</u> emails from P. Alston and J. Carmicheal re [REDACTED]; revise draft to incorporate J. Carmicheal edit; review and revise draft with P. Alston's comments to final for filing; review pleading files and correspondence files to compile exhibits to settlement conference statement; identify and highlight relevant pages and materials in exhibits for settlement conference statement |
| 07/26/05 | 0.00 | DKK | <u>S</u> work on exhibits for settlement conference statement (NO CHARGE) |
| 07/27/05 | 0.60 | MFK | <u>S</u> email from A. Thomas re [REDACTED]; emails to and |

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| DATE | TIME | BY | DESCRIPTION |
|----------|------|-----|--|
| | | | from J. Carmicheal re [REDACTED]; review GMP for spreadsheet ; miscellaneous work re submission of settlement conference statement and exhibits |
| 09/06/05 | 0.30 | MFK | review letter from Sutton re settlement conference rescheduling; email from Debbie (Sutton's secretary on same); miscellaneous work re coordinating potential settlement conference dates |
| 09/29/05 | 0.30 | MFK | review calendar and federal rules re settlement conference statements and deadlines for upcoming settlement conference |
| 10/04/05 | 0.20 | PA | email from and to M. Kuo re settlement offer; review and revise letter |
| 10/04/05 | 1.30 | MFK | draft settlement offer letter to Sutton; emails with P. Alston on settlement offer and revise offer to incorporate P. Alston's edits; review letter to final |
| 10/06/05 | 1.40 | MFK | draft and expand facts, defenses, deposition summaries, and settlement update for first amended settlement conference statement; review and revise draft of same; email to P. Alston on same |
| 10/07/05 | 0.20 | PA | review and revise first amended confidential settlement conference statement; email from and to M. Kuo |
| 10/07/05 | 2.20 | MFK | review deposition of Wagdy Guirguis for [REDACTED]; expand and finalize confidential settlement conference statement for submission to Court; compile and highlight relevant portions of exhibits and deposition testimony in support of statement |
| 10/11/05 | 0.10 | PA | review court minutes re trial re-setting conference |
| 12/02/05 | 5.80 | MFK | review GMP's opposition to concise statement and exhibits; draft opposition to concise statement and opposing facts; review declarations, depositions, and GMP's exhibits to concise statement re timelines and |

| DATE | TIME | BY | DESCRIPTION |
|----------|------|-----|---|
| | | | conflicting facts to counter sources and statements in concise statement of facts; complied and highlight relevant text of additional exhibits in support of concise statement; meeting with P. Alston on opposition to concise statement; revise and shorten concise statement to incorporate P. Alston's comments and character limitations under rule; miscellaneous work re filing of reply and opposition to concise statement; draft and revise declaration in support of opposition to concise statement |
| 12/04/05 | 0.30 | MFK | <i>SJ</i> review civil rules re page limitations, authorities and content, and word certification; email to A. Matsuo re errata and draft text for same |
| 02/20/06 | 0.10 | PA | <i>S</i> review and revise supplemental settlement conference statement |
| 02/20/06 | 2.00 | MFK | <i>S</i> draft supplemental confidential settlement conference statement; review and revise same; identify supporting exhibits on same |
| 02/21/06 | 0.70 | MFK | <i>S</i> emails with N. Kanada re settlement conference statement and exhibits; finalize settlement conference statement for submission to court and review compiled exhibits to verify supporting exhibits to statement; emails with P. Alston re confidential settlement conference statement and comments re communications with GMP on settlement offer |
| 02/21/06 | 0.80 | NMK | <i>S</i> prepare confidential settlement conference statement; research and compile exhibits to confidential settlement conference statement |
| 03/03/06 | 0.20 | PA | <i>R</i> email from and to M. Kuo re [REDACTED] |
| 03/09/06 | 0.20 | PA | <i>S</i> telephone call from M. Marsh and T. Pettit re settlement and follow up, email from and to M. Kuo |

C. INTERROGATORIES, DOCUMENT PRODUCTION, AND OTHER WRITTEN DISCOVERY

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| DATE | TIME | BY | DESCRIPTION |
|----------|------|-----|--|
| 11/05/04 | 2.90 | MFK | draft initial disclosures - review pleading files, correspondence, and documents in case file for purposes of clarifying information, claims, and nature of documents for initial disclosures; meeting with P. Alston on same; revise and finalize initial disclosures for filing |
| 11/16/04 | 0.30 | DKK | work on case/substantive trial notebooks |
| 11/17/04 | 0.30 | DKK | work on case, substantive discovery trial notebooks |
| 02/18/05 | 4.40 | MFK | review [REDACTED] |
| 02/22/05 | 0.30 | PA | email from and to M. Kuo re [REDACTED] |
| 02/23/05 | 0.60 | MFK | emails to and from P. Alston re proposed discovery; amend proposed discovery email to incorporate P. Alston's comments and email discovery plan to A. Thomas; email to D. Kakazu re preparation of discovery requests templates and proposed discovery requests to be incorporated |
| 02/23/05 | 1.80 | DKK | work on drafting our 1st request for admissions, interrogatories and production of documents to GMP Hawaii, Inc. |
| 02/24/05 | 0.10 | PA | email from and to A. Thomas re [REDACTED] |
| 02/24/05 | 0.70 | MFK | review case timelines and deadlines and draft email to P. Alston summarizing key deadlines related to discovery and relevance of discovery of pending deadlines |
| 02/24/05 | 0.10 | DKK | confer with M. Kuo re [REDACTED] |
| 03/05/05 | 0.20 | PA | email regarding discovery and disclosure obligations |

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| DATE | TIME | BY | DESCRIPTION |
|----------|------|-----|---|
| 03/09/05 | 0.10 | DKK | ✉ emails back & forth with M. Kuo and P. Alston re [REDACTED] |
| 03/10/05 | 0.10 | PA | ✉ email to A. Thomas re [REDACTED]; email re disclosure of experts; review motion documents |
| 03/10/05 | 0.90 | DKK | ✉ work on expert disclosure |
| 03/11/05 | 0.00 | PA | ✉ X email from A. Thomas re [REDACTED]; email to M. Kuo (NO CHARGE) |
| 03/16/05 | 0.20 | PA | ✉ telephone calls from and to auditor re disclosures |
| 03/21/05 | 0.20 | PA | ✉ work on discovery |
| 03/22/05 | 0.20 | PA | ✉ review request for production of documents |
| 03/23/05 | 2.30 | MFK | ✉ review GMP's request for production of documents; draft Synagro's first request for production of documents, including instruction and definitions, to GMP; review and revise draft of production request |
| 03/23/05 | 0.20 | DKK | ✉ emails back & forth with A. Matsuo & M. Kuo re [REDACTED] |
| 03/24/05 | 0.00 | PA | ✉ X review and revise notice of taking 30(b)(6) deposition re GMP Hawaii (NO CHARGE) |
| 03/24/05 | 1.90 | MFK | ✉ review and revise to final request for production of documents for filing; draft 30(b)(6) deposition notice, including instructions, definitions, and exhibit A on deposition subjects; review and revise deposition notice |
| 03/28/05 | 0.30 | MFK | ✉ finalize 30(b)(6) deposition notice for service; call with P. Alston re deposition date |
| 03/29/05 | 0.10 | DKK | ✉ work on drafting our response to GMP's 1st request for production of documents |

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| DATE | TIME | BY | DESCRIPTION |
|----------|------|-----|--|
| 03/31/05 | 0.20 | MFK | calls to and from J. Carmicheal on [REDACTED] |
| 04/05/05 | 0.10 | MFK | call from J. Carmicheal re responsive document and meeting to discuss documents requiring redaction |
| 04/06/05 | 1.10 | DKK | work on objections to GMP's 1st request for production of documents |
| 04/12/05 | 0.10 | MFK | email and call from J. Carmicheal re [REDACTED]; email to D. Kakazu on production of same |
| 04/12/05 | 0.00 | DKK | coordinate client's documents for production in response to discovery requests (NO CHARGE) |
| 04/13/05 | 2.00 | MFK | review scope of GMP's request for production; review draft from D. Kakazu of Synagro's response to GMP's production of documents; revise preliminary statement and general objections; review and expand objections for each request and draft responses for document requests; email to D. Kakazu re [REDACTED] |
| 04/13/05 | 0.40 | DKK | work on document production |
| 04/14/05 | 5.20 | MFK | review and revise Synagro's responses to final draft and [REDACTED]; review pleading and correspondence files to identify documents and correspondence responsive to GMP's request for production and documents related to Synagro's initial disclosures; review documents produced by Synagro (documents from Kirk Lucas and Alvin Thomas) in response to GMP's production request and identify responsive and privileged documents |
| 04/15/05 | 0.20 | PA | email from and to M. Kuo re [REDACTED]; review responses |
| 04/15/05 | 3.00 | MFK | emails to and from P. Alston on [REDACTED]; finalize responses for service to GMP; continue review of document from Synagro (main documents) for |

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| DATE | TIME | BY | DESCRIPTION |
|----------|------|-----|--|
| | | | [REDACTED]; organize responsive documents to correspond to GMP's requests; call to J. Carmicheal (left message) re [REDACTED] |
| 04/15/05 | 0.50 | DKK | work on reviewing documents for production |
| 04/16/05 | 0.70 | MFK | review and organize documents in production for redaction and assertion of privilege and identify relevant privileges for log; chronologically organize responsive document for production and to identify duplicates; email to P. Alston on documents for production and questions on specific documents regarding responsiveness and privilege |
| 04/17/05 | 2.10 | PA | review and respond to email from M. Kuo re document production; review documents from client |
| 04/18/05 | 0.20 | PA | email from and to M. Kuo re client's documents |
| 04/18/05 | 0.80 | MFK | emails to and from P. Alston on [REDACTED]; meeting with P. Alston on [REDACTED]; incorporate duplicate documents into respective production folders |
| 04/18/05 | 0.90 | DKK | work on client's documents for production |
| 04/18/05 | 0.50 | JB | work on processing client documents for document notation |
| 04/19/05 | 1.40 | MFK | compare drafts of memorandum of understanding regarding sand island and honouliuli projects to final version; calls (two) with J. Carmicheal re [REDACTED]; draft email to J. Carmicheal [REDACTED]; meeting with P. Alston on [REDACTED] |
| 04/19/05 | 0.40 | DKK | work on client's documents for production; confer with M. Kuo re same |
| 04/20/05 | 1.10 | MFK | emails to and from J. Carmicheal re [REDACTED]; |

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| DATE | TIME | BY | DESCRIPTION |
|----------|------|-----|---|
| | | | meeting with P. Alston on [REDACTED]; review responsive and privileged documents to [REDACTED] |
| 04/21/05 | 0.40 | MFK | R calls (two) with J. Carmicheal on [REDACTED]; email to D. Kakazu re [REDACTED] |
| 04/21/05 | 1.90 | JB | D work on production of client documents for document production and key documents |
| 04/21/05 | 4.00 | SWL | D work on preparing/processing documents for document production (A000402 - A001668); work on processing selected documents for key documents |
| 04/22/05 | 0.20 | MFK | R meeting with D. Kakazu re [REDACTED] |
| 04/22/05 | 1.90 | DKK | D work on [REDACTED]; work on privilege log; emails back & forth with M. Kuo re key documents notebooks; confer with M. Kuo re incomplete agreements for production |
| 04/22/05 | 0.80 | KAS | D work on privilege log |
| 04/22/05 | 0.70 | SWL | D work on preparing/processing selected documents to be used as key documents |
| 04/25/05 | 0.50 | KAS | D work on privilege log |
| 04/25/05 | 1.50 | SWL | D work on preparing key documents binder |
| 04/26/05 | 0.30 | DKK | R catalog client's documents; compose email to M. Kuo re [REDACTED] |
| 04/27/05 | 0.20 | MFK | R call from J. Carmicheal on [REDACTED]; email to P. Alston on [REDACTED] |
| 04/27/05 | 0.30 | DKK | C catalog initial disclosure and discovery requests & responses; work on witness files |

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| DATE | TIME | BY | DESCRIPTION |
|----------|------|-----|--|
| 04/28/05 | 0.10 | PA | U email from and to M. Kuo re [REDACTED] |
| 04/28/05 | 0.90 | MFK | D calls (two) to Richard Sutton (GMP's counsel) and follow-up email re GMP's responses to document request and production of documents and Synagro's production of document; email to P. Alston [REDACTED]; review batesigned and redacted documents for production; review pleading files to confirm inclusion of all supportive documents and to replace marked copies of responsive documents; email to D. Kakazu on same and updating production to include additional documents |
| 04/28/05 | 0.70 | DKK | D work on additional client documents for production; confer with M. Kuo re same; emails back & forth with M. Kuo re privilege log |
| 04/29/05 | 0.10 | MFK | D call from R. Sutton (GMP's counsel) re service of responses, production of documents, and re-scheduling 30(b)(6) deposition; email to P. Alston [REDACTED] |
| 05/02/05 | 0.40 | MFK | D calls to and from D. Sutton (GMP's counsel - left messages) regarding review and production of GMP's responsive documents and rescheduling deposition date; emails to and from P. Alston [REDACTED]; email to D. Sutton confirming voicemessages on same |
| 05/02/05 | 0.10 | DKK | D follow up with document clerks re production date of client's documents in response to discovery request |
| 05/02/05 | 1.20 | SWL | D work on updating substantive pleadings and discovery binder |
| 05/03/05 | 0.90 | DKK | D work on privilege log |
| 05/04/05 | 0.10 | MFK | D call to D. Sutton (left message) re GMP's production of documents and re-scheduling of 30(b)(6) deposition |
| 05/06/05 | 0.40 | MFK | D calls (2 - left message) to Sutton re production and review of GMP's documents; email to Sutton on same; |

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| DATE | TIME | BY | DESCRIPTION |
|----------|------|-----|--|
| | | | email to J. Carmicheal updating on document production and discovery; draft amended notice of deposition |
| 05/09/05 | 0.20 | DKK | research [REDACTED]; follow up with M. Kuo re same |
| 05/12/05 | 0.20 | MFK | calls to Dick Sutton (left message) and with Dan Chen re GMP's production of documents; emails from and to J. Carmicheal updating on status of production and discovery |
| 05/13/05 | 0.10 | MFK | call with D. Chen re scheduling of GMP production |
| 05/16/05 | 1.10 | MFK | review draft and revise Synagro's privilege log to final for production to GMP; calls to Professional Image and Dan Chen (GMP counsel) on scheduling copying of GMP's production |
| 05/18/05 | 0.20 | PA | review privilege log |
| 05/24/05 | 0.30 | DKK | research re production of privilege log to R. Sutton, Esq.; confer with B. Kawagoe re same |
| 05/25/05 | 0.20 | JB | work on preparing files for Synagro privilege documents and Synagro redacted documents |
| 05/26/05 | 0.30 | DKK | confer with M. Kuo re [REDACTED], documents produced by GMP and calculating approximate cost for our document production for R. Sutton, Esq.; work on amended oral deposition notice |
| 06/07/05 | 0.10 | MFK | email to R. Sutton (GMP counsel) re question on cost of production |
| 06/07/05 | 0.30 | DKK | work on calculating cost of production of client's documents to GMP's counsel; follow up with M. Kuo re same |
| 06/14/05 | 0.40 | DKK | compile/prepare client's documents for production and letter to Richard Sutton, Esq. |

| DATE | TIME | BY | DESCRIPTION |
|----------|------|-----|--|
| 06/17/05 | 0.20 | MFK | R emails to and from J. Carmichael re [REDACTED] |
| 07/11/05 | 2.00 | MFK | D review GMP's production of documents responsive to Synagro's document request and GMP's initial disclosures to identify key documents and information as supporting exhibits and in preparation of 30(b)(6) deposition |
| 07/11/05 | 0.20 | DKK | M research re deadline to file discovery motions and discovery cutoff; compose email to P. Alston and M. Kuo re same |
| 07/13/05 | 0.60 | MFK | D review document request to GMP and compare with documents produced by GMP; draft email to D. Sutton on discrepancy between documents produced and outstanding, and request to supplement production at deposition |
| 08/03/05 | 0.30 | MFK | D follow up call to R. Sutton (left message) re additional production of documents and scheduling of depositions; email to R. Sutton setting forth unreturned calls and email, demanding remaining production and description of documents, and scheduling depositions |
| 08/11/05 | 0.60 | MFK | D draft letter to R. Sutton confirming conversation regarding scheduling of depositions and production of documents deadline; review and revise letter to final for send out; review GMP's initial disclosures on additional witnesses and relevance to case |
| 08/11/05 | 0.20 | DKK | M research re discovery cut-off, hearing & non-dispositive motions deadline; compose email to M. Kuo & P. Alston re same |
| 08/12/05 | 0.40 | MFK | M review scheduling order and GMP's initial disclosures on witnesses |
| 08/18/05 | 0.20 | MFK | D call with Peter Melnyk re scheduling of review of supplemental documents at GMP's office; calls (two) to Debbie (Sutton's secretary) re production of GMP's |

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| DATE | TIME | BY | DESCRIPTION |
|----------|------|-----|--|
| | | | supplemental documents produced at deposition; call and email with D. Kakazu re reproduction of produced documents |
| 08/22/05 | 0.10 | MFK | call from Peter Melnyk regarding scheduling of GMP production review of project work files; calls to and from Debbie (D. Sutton's secretary) regarding production of GMP's supplemental responsive documents |
| 08/22/05 | 0.50 | DKK | telephone conference with Debbie at Richard Sutton's office to coordinate document production; work on same |
| 08/23/05 | 0.40 | DKK | work on GMP's supplemental document production |
| 08/24/05 | 0.60 | DKK | review documents produced by GMP returned from Professional Image; follow up with document clerks re verification of GMP numbering series |
| 08/24/05 | 0.70 | JB | work on verifying documents produced by GMP on 8/23/05; work on preparing file re same |
| 08/25/05 | 0.20 | PA | email from and to M. Kuo re discovery and scheduling |
| 08/25/05 | 0.60 | MFK | document review of supplemental production of documents re to on-going work production and correspondence at GMP's office; meeting with P. Melnyk re supplemental documents |
| 08/25/05 | 0.90 | DKK | compile/prepare GMP's original document production and letter for return to same; telephone conference with M. Kuo from Peter Mylnek's office re document production & rescheduling oral deposition and court reporter for Mr. Guirguis's oral deposition; telephone conference with Abe at Professional Image to coordinate same; confer with S. Lee re exhibits from Peter Mylnek's oral depositions; compose email re numbering process of documents obtained from Peter Mylneck's office |

| DATE | TIME | BY | DESCRIPTION |
|----------|------|-----|--|
| 08/26/05 | 0.10 | DKK | D telephone conference with Malcom at Professional Image re note on GMP's original documents re numbering documents |
| 08/29/05 | 0.70 | DKK | D review documents produced by GMP (Peter Mylneck) on 8/29/05; catalog same |
| 08/30/05 | 1.60 | JB | D work on processing documents produced by GMP (Peter Mylnek) on 8/29/05 |
| 08/31/05 | 0.20 | MFK | D email and call to D. Kakazu re GMP's supplemental production of documents and exhibit compilation |
| 08/31/05 | 3.70 | JB | D continue work on processing documents produced by GMP (Peter Mylnek) on 8/29/05 |
| 09/01/05 | 3.20 | JB | D continue work on processing documents produced by GMP (Peter Mylnek) on 8/29/05 |
| 09/02/05 | 0.30 | JB | D work on preparing files for documents produced by GMP (Peter Mylnek) on 8/29/05 |
| 09/08/05 | 0.30 | MFK | D review of CCH files for contact information for Frank Doyle; call (left message) Frank Doyle re identification in GMP's initial disclosures |
| 09/08/05 | 0.40 | DKK | D research re production of Synagro's documents; follow up with M. Kuo re same |
| 09/09/05 | 0.30 | MFK | D emails and meeting with D. Kakazu re Synagro's production of documents and confirmation of delivery date; review emails to and from Sutton on request and delivery of same |
| 09/11/05 | 0.10 | PA | D review correspondence re additional production of documents |
| 09/12/05 | 2.90 | SWL | D work on verifying documents produced by GMP (GMP - 0001 - GMP 1259) |
| 09/16/05 | 0.30 | PA | D work on discovery issues |

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| DATE | TIME | BY | DESCRIPTION |
|----------|------|-----|---|
| 09/16/05 | 0.30 | DKK | M work on witness files; catalog discovery requests and responses & settlement conference statement; update document production indices |
| 09/19/05 | 0.30 | DKK | D research re GMP's production of documents |
| 09/19/05 | 0.60 | JB | D work on preparing witness files for Wagdy Guirguis and Peter Melnyk, Ph.D., P.E.; work on updating substantive pleadings and discovery binders |
| 09/23/05 | 0.50 | DKK | D research re documents obtained from Peter Mylnek's office; telephone conference with Debbie at Dick Sutton's office to coordinate production of documents |
| 09/28/05 | 0.20 | DKK | M work on updating witness file |
| 09/29/05 | 1.80 | MFK | D review supplemental production of responsive documents from clients re pricing proposals to CCH, attachments denoting prices breakdowns, correspondence on same, and CCH's invitation for bid on project; call and email to J. Hecht (left message to call) re questions on same |
| 09/30/05 | 0.40 | MFK | D meeting with P. Melnyk and R. Sutton re status and clarification of GMP's document productions and bate stamping, supplemental production of documents by GMP re correspondence with Synagro, Andritz, and CBI, rescheduling of deposition of P. Melnyk, and vacating of trial date pending motion for summary judgment |
| 09/30/05 | 0.30 | DKK | D assist N. Kanada with numbering of additional GMP documents |
| 09/30/05 | 2.50 | NMK | D conference with D. Kakazu re document production and bate stamping series; prepare supplemental client documents for production; process duplicate set of documents obtained from R. Melnick for bate stamping; update case binder and discovery charts; update |

| DATE | TIME | BY | DESCRIPTION |
|----------|------|-----|---|
| | | | substantive/discovery pleading notebooks and review same for status |
| 09/30/05 | 0.50 | JB | D work on processing documents produced by GMP (Peter Mylnek) on 9/30/05 |
| 09/30/05 | 1.40 | SWL | D work on preparing/processing Synagro's supplemental documents produced on 9/30/05 (A001711 - A001785); work on preparing/processing documents produced by GMP (Peter Mylnek) on 9/30/05 (G001271 - G001883) |
| 10/03/05 | 1.80 | NMK | D process documents produced from Mylnek for production to R. Sutton; prepare transmittal letter with enclosures to R. Sutton; update master document and production logs re same |
| 10/03/05 | 1.60 | JB | D work on preparing file for documents produced by GMP (Peter Mylnek) on 9/30/05; work on production of GMP (Peter Mylnek) documents |
| 10/04/05 | 0.60 | MFK | D calls (three) with D. Habiv (GMP counsel) on supplemental documents, production of same, and nature of same |
| 10/04/05 | 0.20 | SWL | D work on preparing/processing Synagro's supplemental documents produced on 10/5/05 (A001786 - A001827) |
| 10/12/05 | 1.50 | NMK | D review and organize supplemental documents and drawings produced from GMP; catalog and index documents into discovery charts |
| 10/14/05 | 0.20 | PA | D emails to and from M. Kuo regarding discovery and trial setting |
| 10/19/05 | 0.40 | SWL | D work on preparing/processing documents produced by GMP (Peter Melnyk) on 10/3/05 (G001884 - G002019) |
| 10/26/05 | 0.40 | JB | M work on updating substantive pleadings binders |
| 11/07/05 | 1.70 | NMK | M update master document indices and charts; prepare pleadings summary chart; organize and prepare files for |

| DATE | TIME | BY | DESCRIPTION |
|------|------|----|--|
| | | | documents produced and obtained from various parties |

D. DEPOSITIONS

| DATE | TIME | BY | DESCRIPTION |
|----------|------|-----|--|
| 04/27/05 | 0.90 | PA | R email from and to M. Kuo re [REDACTED]; review documents from client |
| 04/28/05 | 0.40 | DKK | D coordinate oral deposition arrangements for GMP Hawaii's 30 (b) (6) oral deposition |
| 05/02/05 | 0.10 | PA | U email from and to M. Kuo re [REDACTED] |
| 05/25/05 | 0.10 | MFK | D call with Sutton re rescheduling GMP 30(b)(6) deposition |
| 06/01/05 | 0.10 | MFK | D call from J. Carmichael re update on GMP deposition |
| 06/12/05 | 0.10 | PA | D email from and to M. Kuo re depo schedule |
| 06/13/05 | 0.20 | MFK | D email from D. Sutton re rescheduling 30(b)(6) deposition because of deponent's unavailability; emails with P. Alston on same; call to D. Sutton on rescheduling 30(b)(6) deposition (left message) |
| 06/14/05 | 0.10 | MFK | D call to Dick Sutton re GMP's request to continue deposition and potential dates |
| 06/17/05 | 0.10 | PA | D email from and to M. Kuo re depo scheduling |
| 06/17/05 | 0.20 | MFK | R calls and emails to D. Sutton (GMP counsel) to reschedule 30(b)(6) deposition; email to P. Alston on [REDACTED]; call to D. Sutton (left message) on conflict with date and alternative dates |

| DATE | TIME | BY | DESCRIPTION |
|----------|------|-----|---|
| 06/21/05 | 0.10 | MFK | D call to D. Sutton (left message) on rescheduling 30(b)(6) deposition and alternatives dates in early July |
| 06/23/05 | 0.20 | MFK | D call to R. Sutton (GMP) counsel on rescheduling 30(b)(6) deposition (left message); email on same; meeting with P. Alston re [REDACTED] |
| 06/24/05 | 0.20 | MFK | D email to D. Sutton re rescheduling of 30b6 deposition and issuance of notice; review amended notice for service |
| 07/12/05 | 4.50 | MFK | D emails to and from J. Carmicheal re [REDACTED]; draft deposition outline in preparation of 30(b)(6) deposition |
| 07/13/05 | 0.80 | DKK | D meet with M. Kuo re preparing oral deposition exhibits; work on same |
| 07/13/05 | 0.30 | JB | D work on compiling deposition exhibits |
| 07/13/05 | 1.70 | SWL | D work on preparing selected documents to be used for deposition |
| 07/14/05 | 6.40 | MFK | D continue drafting 30(b)(6) outline of deposition questions and references to GMP's key document; review Synagro's key documents to locate supporting exhibits for deposition; review complaint, counterclaim, and motions pleadings to expand issues for 30(b)(6) deposition |
| 07/15/05 | 8.80 | MFK | D review and revise 30(b)(6) deposition outline in preparation of deposition; review supplemental production of documents brought to deposition by GMP, including invoices, and email correspondence; meetings with D. Sutton and P. Alston re continuing deposition due to document production and producing W. Guirguis as additional 30(b)(6) deponent; take deposition of GMP's 30(b)(6) deponent P. Melnyk |
| 08/09/05 | 0.10 | PA | D review transcript of deposition of Peter Melnyk |

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| DATE | TIME | BY | DESCRIPTION |
|----------|------|-----|---|
| 08/10/05 | 0.20 | MFK | D call to R. Sutton (left message) and email on scheduling of depositions and supplemental production; call with J. Carmicheal re deposition of P. Melnyk and status of case |
| 08/11/05 | 0.40 | MFK | D emails and meeting with P. Alston on additional witnesses required to be deposed pursuant to GMP's initial disclosures and case strategy on depositions and filing of motion |
| 08/11/05 | 0.20 | DKK | M emails back & forth with M. Kuo re drafting oral deposition notices for Peter Melnyk and Wagdy Guirguis |
| 08/15/05 | 0.80 | DKK | D work on drafting oral deposition notices for Wagdy Guirguis and Peter Melnyk; emails back & forth with M. Kuo re same; catalog Peter Melnyk's 7/15/05 oral deposition; instruct document clerks on preparation of condensed oral deposition & exhibit notebooks |
| 08/16/05 | 0.40 | MFK | D call with D. Sutton re deposition scheduling and production of supplemental documents; review and revise amended and continued notice for 30(b)(6) depositions for P. Melnyk and W. Guirguis; call with D. Kakazu on clarification of split notices |
| 08/17/05 | 0.10 | PA | D review notice of taking deposition upon oral examination pursuant to 30(b)(6) of designated representative GMP Hawaii, Inc. - W. Guirguis and P. Melnyk; conference with M. Kuo re strategy |
| 08/23/05 | 0.70 | SWL | D work on preparing/updating condensed oral deposition and deposition exhibits binder for Peter Melnyk, Ph.D., P.E. taken on 7/15/05 |
| 08/24/05 | 0.20 | DKK | D telephone conference with Rosenberg Court Reporters re exhibits 1 - 17 to Peter Melnyk, Ph.D.'s oral deposition |
| 08/25/05 | 3.00 | MFK | D meeting with P. Melnyk and W. Guirguis re deposition dates; call to D. Sutton office on same (not in office); emails and call to P. Alston re depositions of GMP's |

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| DATE | TIME | BY | DESCRIPTION |
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| | | | 30(b)(6) representatives and scheduling representations by D. Sutton; draft letter to D. Sutton re deposition of GMP's 30(b)(6) representatives; review and revise letter on same; review amended deposition notice for W. Guirguis |
| 08/25/05 | 1.70 | SWL | D work on updating deposition exhibits binder re Peter Melnyk, Ph.D., P.E. taken on 7/15/05 |
| 08/26/05 | 0.20 | DKK | D emails back & forth with A. Matsuo re contacting court reporter re 30 (b)(6) oral deposition |
| 08/30/05 | 0.10 | MFK | D email to J. Carmicheal re comments to P. Melnyk's deposition for continued deposition issues |
| 08/31/05 | 2.00 | MFK | D review exhibits to Melnyk's deposition in preparation of continued 30b6 depositions; review GMP's supplemental production of documents for factual background, to identify key documents, and to select exhibits in preparation of 30b6 deposition; email to J. Carmicheal re GMP's supplemental production, questions on key documents, and comments to Melnyk's deposition testimony |
| 08/31/05 | 0.60 | DKK | D work on documents provided by Peter Mylnek for oral deposition exhibit preparation |
| 09/01/05 | 0.10 | PA | M email from and to M. Kuo re depo scheduling |
| 09/01/05 | 0.30 | MFK | D emails with A. Matsuo re calls with Sutton office re rescheduling fo deposition of Peter Melnyke; emails with P. Alston re same and case strategy and alternatives on scheduling of depositions and effect on summary judgment motion and hearing date |
| 09/02/05 | 0.10 | PA | R email from and to M. Kuo re [REDACTED] |
| 09/02/05 | 1.70 | MFK | D emails from A. Matsuo re calls with Sutton's office on scheduling of 30(b)(6) depositions and settlement conference; calls (four) with A. Matsuo on same and |

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| DATE | TIME | BY | DESCRIPTION |
|----------|------|-----|--|
| | | | confirming Sutton's reasons for rescheduling and status of Guirguis deposition; calls (three) with Debbie (Sutton's secretary) re 30(b)(6) depositions, reschduling of depositions, settlement conference; calls (two - left message) to R. Sutton on same; emails with P. Alston re same and [REDACTED]; emails with R.Sutton and Debbie re same, GMP's actions related to discovery, cancellation and rescheduling of depositions, trial and travel schedule of Sutton and Guirguis, and settlement conference; review letter from Sutton on same and call with A. Matsuo on content of same |
| 09/06/05 | 0.40 | DKK | confer with M. Kuo re preparation of exhibits for 30 (b)(6) oral deposition; work on same |
| 09/07/05 | 1.20 | JB | work on production of selected documents for deposition preparation for GMP 30(b)(6) |
| 09/08/05 | 0.30 | MFK | emails with P. Alston and Debbie (Sutton's office) re scheduling of settlement conference and deposition of W. Gurguis; draft letter to Sutton re re-scheduling of deposition of GMP's 30(b)(6) deponents; review amended notice of deposition for Melnyk |
| 09/09/05 | 1.80 | MFK | emails with J. Carmichael re Tim Steinberger, depositions verses interviews of CCH personnel, Hawaii trip, acces to review declaration, meeting re declaration for summary judgment motion, comments to Melnyk deposition; review amended notice of deposition for Guirguis; draft letter to Sutton confirming rescheduling of 30(b)(6) depositions per agreement and clarifying re-scheduled dates |
| 09/14/05 | 0.10 | PA | SJ email from and to M. Kuo re depo |
| 09/16/05 | 0.30 | PA | D conference with M. Kuo re Guirguis depo |
| 09/16/05 | 0.60 | MFK | D emails with PA re rescheduling of deposition of P. Melnyk, deposition strategy, and trial date; review of P. Melnyk deposition outline re identifying issues of |

| DATE | TIME | BY | DESCRIPTION |
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| | | | coverage |
| 09/16/05 | 0.30 | DKK | M catalog oral deposition notices for Wagdy Guirguis and Peter Melnyk |
| 09/18/05 | 6.70 | MFK | D review deposition of Melnyk re references to Guirguis in preparation for deposition; draft deposition outline for Guirguis 30(b)(6) deposition; review key correspondence in Synagro and GMP's production to identify exhibits for deposition; review, revise, and expand deposition outline for Guirguis to include references to key exhibits; review GMP's counterclaim and Guirguis's prior declaration in preparation of deposition |
| 09/19/05 | 5.60 | MFK | D review deposition outline in preparation for Guirguis deposition; take 30(b)(6) deposition of Guirguis; review Synagro's production of documents to locate documents on same for continued deposition; call with courtreporter re missing exhibit |
| 09/19/05 | 0.80 | DKK | D research re power point presentation for oral deposition exhibit; confer with A. Matsuo re same |
| 09/20/05 | 0.20 | PA | D email from and to M. Kuo re status of deposition of Guirguis |
| 09/21/05 | 0.10 | DKK | D follow up with C. Juan re oral deposition of Peter Melnyk |
| 09/26/05 | 0.20 | DKK | D catalog original oral depositions |
| 09/28/05 | 0.10 | SWL | D work on preparing original oral deposition file for Peter Melnyk, Ph.D., P.E. taken on 7/15/05 [Exhibits 1 - 17] |
| 09/29/05 | 2.30 | MFK | D calls with GMP's office (Dan Habid) re status of Guirguis' deposition transcript; miscellaneous work tracking status of same; review client notes re deposition testimony of P. Melnyk and review corresponding deposition pages in preparation of continued deposition of P. Melnyk; draft deposition outline of issues and |

| DATE | TIME | BY | DESCRIPTION |
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| | | | questions for continued deposition of P. Melnyk; identify and compile exhibits related to sludge testing, GMP's subcontracts with Andritz and CBI, and correspondence and invoice re GMP's work for CCH for continued deposition of P. Melnyk |
| 09/30/05 | 0.80 | MFK D | emails and calls to J. Hecht (left message) and with C. Reynolds re pricing proposal submitted to CCH by Synagro and questions on same for supplemental production and Melnyk's continued deposition; miscellaneous work re execution of amended notice of deposition; meeting with N. Kanada re supplemental production of documents from GMP, copying and batesigning of same for upcoming continued deposition; meeting with courtreporter re exhibits to Melnyk's deposition and status of Guirguis deposition |
| 10/04/05 | 3.60 | MFK D | review supplemental responsive documents, correspondence, and plans produced by GMP on 9/30/05, 10/3/05, and 10/4/05 for further case development and in preparation of Melnyk's continued deposition; compile exhibits for Melnyk's deposition; review Carmichael's notes regarding Melnyk's initial deposition and Guirguis' references to Melnyk in preparation of Melnyk's 30(b)(6) deposition; revise and expand 30(b)(6) deposition outline for Melnyk to clarify questions regarding relationship with Andritz, CBI, APC, and County, and work performed to date on Project and source of work |
| 10/04/05 | 0.60 | NMK D | compile/prepare exhibits for continued deposition of P. Melnyk |
| 10/05/05 | 7.30 | MFK D | review supplemental documents and plans produced by GMP on 10/5; revise and expand 30(b)(6) continued deposition for Melnyk to include exhibit references and questions on documents, correspondence, and plans in GMP's supplemental productions; attend and take continued deposition of P. Melnyk |
| 10/12/05 | 1.40 | NMK D | review P. Melnyk's continued oral deposition transcript and load into summation database; catalog deposition |

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| DATE | TIME | BY | DESCRIPTION |
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| | | | and update deposition chart |
| 10/13/05 | 1.00 | JB | D work on preparing oral deposition files for Wagdy Guirguis, P.E. (9/19/05) and Peter Mylnek, Ph.D., P.E. (10/5/05); work on production of condensed depositions and deposition exhibits for binder updating |
| 10/16/05 | 2.10 | JB | D work on updating condensed deposition and deposition exhibits binders |

E. MOTIONS PRACTICE (INCLUDES RESEARCH)

| DATE | TIME | BY | DESCRIPTION |
|----------|-------|-----|---|
| 08/23/04 | 0.90 | PA | A <i>draft declaration; review reply memo in support of motion for temporary restraining order; draft declaration</i> |
| 08/24/04 | 0.40 | PA | A <i>revise declaration</i> |
| 08/25/04 | 1.20 | PA | A <i>review and revise declaration; [REDACTED]</i> |
| 09/18/04 | 1.80 | MFK | CC review correspondence file, complaint, motion for preliminary injunction, and related exhibits for purposes of clarifying facts to draft motion to dismiss counterclaim; research re FRCP Rule 11 sanctions, 12(b)(6) review standard, HRS provisions re statute of frauds, state and federal statute of fraud cases, and factually similar cases re implied contracts and statute of frauds |
| 09/20/04 | 11.60 | MFK | SJ conduct research re [REDACTED]; draft motion for summary judgment on counterclaim for failure to state a claim - introduction, facts, standard of review, arguments re lack of implied contract, statute of frauds bar, inapplicability of exceptions, prohibition against award of punitive damages in contract action, Rule 11 sanctions; review and revise draft of motion to dismiss; |

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| DATE | TIME | BY | DESCRIPTION |
|----------|------|-----|--|
| | | | email to P. Alston on same |
| 09/21/04 | 1.00 | MFK | <i>SJ</i> draft declaration of J. Carmichael in support of motion to dismiss; revise and expand facts and argument on construction contract terms, lack of implied contract, statute of frauds; review motion to shorten time on motion to consolidate and motion to consolidate filed by defendants |
| 10/16/04 | 0.20 | PA | <i>R</i> email to M. Kuo re [REDACTED] |
| 10/18/04 | 0.10 | PA | <i>R</i> email from and to M. Kuo re [REDACTED] |
| 11/15/04 | 1.40 | MFK | <i>M</i> continue research on issues for motion for summary judgment on statute of frauds statute and arguments, and factually similar cases |
| 11/16/04 | 1.30 | PA | <i>SJ</i> review and revise summary judgment motion |
| 11/16/04 | 5.50 | MFK | <i>SJ</i> continue drafting motion for summary judgment - inserting motion for summary judgment standards and expanding facts and arguments related to statute of frauds, inapplicability of part performance, and no punitive damages |
| 11/17/04 | 2.00 | MFK | <i>R</i> review and revise draft of motion for summary judgment; meeting with P. Alston on [REDACTED]; research [REDACTED] |
| 11/18/04 | 8.30 | MFK | <i>R</i> conduct research re [REDACTED]; review of case file, contracts, correspondence, and client document to location terms reflecting intent for contract to exceed one year; emails and meetings with P. Alston on [REDACTED]; continue drafting motion for summary judgment - expand and reorganize factual statement to include City letter awarding contract and term of contract, and supplemental contract terms, and to expand and revise argument on statute of frauds and no enforceable contract; conform additional facts and |

| DATE | TIME | BY | DESCRIPTION |
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| | | | arguments to declaration of Carmichael |
| 11/19/04 | 2.90 | MFK | <i>SJ</i> reserach caselaw on personal service exception to statute of frauds; continue drafting motion for summary judgment - draft argument on personal service exception; review and revise draft; email to P. Alston on draft motion |
| 11/29/04 | 0.20 | PA | <i>R</i> conference with M. Kuo re [REDACTED] |
| 11/29/04 | 2.10 | MFK | <i>SJ</i> revise motion for summary judgment to include P. Alston's comments; continue reserach on personal service exception, jurisdictions adopting or discounting Florida position, review of Illinois and Minnesota law to distinguish personal service exception, factually similar cases regarding employment relationships and personal services exception; meeting with P. Alston on same |
| 12/08/04 | 3.60 | MFK | <i>SJ</i> review Synagro/CBI contract and CBI/GMP contract for factual backgroud and provisions helpful to summary judgment motion; revise statement of facts in summary judgment motion to [REDACTED]; continue research of [REDACTED]; revise summary judgment arguments to [REDACTED]; revise declaration of J. Carmicheal to include reference to CBI contracts; review and revise to final draft summary judgment motion and Carmicheal declaration for consistency |
| 12/09/04 | 1.00 | PA | <i>SJ</i> review emails re GMP contract value; review and revise draft summary judgment motion |
| 12/09/04 | 1.10 | MFK | <i>R</i> calls (two) and emails from James Carmichael re [REDACTED]; meeting with P. Alston on same; revise motion for summary judgment to [REDACTED] value in contract provisions and coincide declaration of Carmichael; email to P. Alston on [REDACTED] |
| 12/16/04 | 0.40 | PA | <i>SJ</i> email from and to M. Kuo re [REDACTED]; review motion for summary judgment |
| 12/17/04 | 0.40 | MFK | <i>SJ</i> compile exhibits in support of motion for summary |

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| DATE | TIME | BY | DESCRIPTION |
|----------|------|-----|---|
| | | | judgment |
| 12/21/04 | 0.50 | PA | <i>SJ</i> email from and to M. Kuo re [REDACTED]; revise motion |
| 12/21/04 | 1.10 | MFK | <i>SJ</i> continue research on cases holding [REDACTED]; meeting with P. Alston on [REDACTED]; draft footnote discussing facts and related arguments to support summary judgment motion on same; email and call to Jim Carmichael on [REDACTED] |
| 12/23/04 | 0.80 | PA | <i>SJ</i> prepare declaration for J. Hecht; revise J. Carmichael declaration; email re declaration |
| 12/29/04 | 0.20 | PA | <i>SJ</i> review and revise declaration |
| 02/10/05 | 0.20 | MFK | <i>M</i> review notice of withdrawal and substitution of counsel; review district court rule 7.4 to clarify filing date for opposition to motion for summary judgment and reply |
| 02/11/05 | 0.20 | PA | <i>R</i> conference with J. Carmichael re [REDACTED] |
| 02/16/05 | 0.30 | PA | <i>SJ</i> emails from and to M. Kuo re opposition to motion for summary judgment |
| 02/16/05 | 1.00 | MFK | <i>SJ</i> review federal and district court rules on ramifications of failing to file opposition to motion for summary judgment; emails to P. Alston re [REDACTED]; calls (three) with R. Sutton (counsel for GMP) on status of opposition to motion for summary judgment, proposed extension, and case deadlines; meeting with P. Alston on same |
| 02/18/05 | 0.70 | MFK | <i>R</i> review and revise memorandum to final; email to P. Alston on same |
| 02/25/05 | 0.20 | DKK | <i>SJ</i> emails back & forth with A. Matsuo re motion for summary judgment |
| 03/01/05 | 1.20 | MFK | <i>SJ</i> review GMP's memorandum in opposition to summary |

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| DATE | TIME | BY | DESCRIPTION |
|----------|------|---------------|--|
| | | | judgment motion to prepare reply; draft brief outline of arguments and counter-arguments; meeting with P. Alston on reply arguments |
| 03/02/05 | 0.20 | PA <i>SJ</i> | email from and to M. Kuo re opposition; review draft documents |
| 03/02/05 | 4.00 | MFK <i>R</i> | review GMP's exhibits in support of opposition; review declarations of Melnyk and Guirguis in support of opposition; review ARI-GMP and CBI-GMP subcontracts to define scope of work and compare scope of work and contractual obligations to services and proposals in GMP's exhibits to support opposition; draft email to J. Carmichael and J. Hecht re [REDACTED]; email with P. Alston on [REDACTED]; research for [REDACTED] |
| 03/03/05 | 8.40 | MFK <i>R</i> | calls (two) with J. Carmichael and (one) with Jim Hecht re [REDACTED]; continue research for reply to summary judgment motion - research [REDACTED]; continue drafting reply to memorandum - arguments re part performance, detrimental reliance, and judicial admissions doctrine; meeting with P. Alston re [REDACTED] |
| 03/04/05 | 7.40 | MFK <i>SJ</i> | review factual background memorandums from J. Carmichael and J. Hecht; calls (two) with J. Carmichael re [REDACTED]; review of pleading file for procedural background for opposition to motion for a continuance; review motion for a continuance and declaration of counsel and attached discovery in preparation of drafting opposition; research re Rule 56(f) and (g) re a continuance, judge's discretion, lack of due diligence in conducting discovery; continue drafting consolidated reply to summary judgment motion/motion to continue - procedural background and arguments on lack of due diligence to obtain continuance, one year bar, and lack of sufficient writing |
| 03/05/05 | 0.10 | PA <i>M</i> | email regarding motion for summary judgment |

| DATE | TIME | BY | DESCRIPTION |
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| 03/05/05 | 5.90 | MFK | <p><i>SJ</i></p> <p>emails to and from J. Carmichael re [REDACTED]; review [REDACTED] provided by J. Carmichael [REDACTED] judgment motion; draft introductory conclusion of arguments for joint reply/opposition; review and revise draft of joint reply/opposition; expand factual background related to procedural background and deadlines; draft declarations of P. Alston and J. Carmichael in support of joint reply/opposition; review and revise declarations; identify and compile relevant exhibits supporting joint reply/opposition; compare declaration statements of J. Carmichael to summary of factual background provided by J. Carmichael; compare declaration statements to references in joint reply/opposition; emails to P. Alston on [REDACTED]</p> |
| 03/06/05 | 1.00 | MFK | <p><i>SJ</i></p> <p>review P. Alston's comments and edits to consolidated reply/memorandum in opposition and supporting declarations; emails with J. Carmichael re [REDACTED]; revise declaration of J. Carmichael to incorporate J. Carmichael and P. Alston's revisions; revise factual background and arguments in reply/opposition to coincide with Carmichael declaration amendments</p> |
| 03/07/05 | 7.60 | MFK | <p><i>SJ</i></p> <p>review P. Alston's comments and edits to consolidated reply to summary judgment motion/opposition to motion for continuance; meeting with P. Alston [REDACTED]; emails and calls (three) with J. Carmichael re [REDACTED]; review Rule 37 and 26(a)(1); research re state and federal cases re application of Rule 37 to exclude documents from consideration on a motion/trial and for sanctions for not disclosing the documents in the required initial disclosures; research of state, federal, and Restatement re detrimental reliance, applicability of exception to statute of frauds, and elements to prove in establishing exception; revise consolidated reply/opposition to include argument on failure to provide initial disclosure and preclusion under Rule 37, and expand and revise argument related to detrimental reliance; review and revise reply/opposition draft to final for filing; revise and revise M. Kuo's declaration to reply/opposition; miscellaneous work and call with I.</p> |

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| DATE | TIME | BY | DESCRIPTION |
|----------|------|-----|---|
| | | | McEathron re filing of reply/opposition and service on R. Sutton/GMP |
| 03/08/05 | 0.10 | MFK | R email with clients re [REDACTED] |
| 03/08/05 | 0.20 | PA | SJ review motion documents |
| 03/11/05 | 0.50 | MFK | D meeting re P. Alston re [REDACTED]; review GMP's initial disclosures and compare documents attached to initial disclosures to documents in support of GMP's opposition motion |
| 03/16/05 | 0.20 | PA | M review order granting motion to continue and denying without prejudice motion for summary judgment |
| 06/08/05 | 0.10 | DKK | M follow up with P. Alston and M. Kuo re dispositive motions deadline |
| 08/12/05 | 0.50 | MFK | M email to and from P. Alston on summary judgment deadline and additional discovery; review rules on dispositive motions hearings and deadlines; meeting with P. Alston on same |
| 08/31/05 | 1.40 | MFK | D review scheduling order and motion for summary judgment order re dispositive motion deadline and authority to refile; email to P. Alston on [REDACTED] |
| 09/01/05 | 0.10 | PA | M email from and to M. Kuo re dispositive motions deadline |
| 09/06/05 | 0.30 | MFK | S call with J. Carmichael re comments to Melnyk deposition, status of depositions, and case strategy re filing of summary judgment motion |
| 09/07/05 | 0.20 | PA | SJ email from and to M. Kuo re summary judgment motion |
| 09/09/05 | 1.30 | MFK | D review deposition transcript of Peter Melnyk and review exhibits to identify key testimony and admissions for summary judgment motion |

| DATE | TIME | BY | DESCRIPTION |
|----------|-------|-----|---|
| 09/10/05 | 3.40 | MFK | SJ emails to and from J. Carmicheal and J. Hecht and call (2) with J. Hecht re information from Tim Steinberger, content of declarations, prequalification of Synagro, procedure for prequalification, document submissions, no references to GMP, and effect on procurement process, and report on procurement process on projects for City; draft motion for renewed motion for summary judgment, including drafting supporting memorandum and expand introductory arguments and statement of facts for summary judgment re presentation, prequalification, parties' respective contracts with Analytical Planning Consultants, and [REDACTED] |
| 09/11/05 | 10.50 | MFK | SJ continue drafting motion for summary judgment - expand statement of facts to include relevant deposition testimony and admissions of Peter Melnyk, prior summary judgment proceedings, GMP's Motion to Continue and Court's rulings on prior motions, GMP's lack of discovery and appropriateness of renewal of motions, expand summary judgment motion arguments related to application of statute of frauds, lack of sufficient writing, lack of part performance, and punitive damages; draft supporting declaration of J. Hecht; meeting with J. Hecht and K. Lucas on declaration, presentation, prequalification, status of construction, and prior conversations with GMP re work on project and Melnyk's testimony on references to Hecht, conversations with Hecht, and accuracy on same; calls with J. Hecht re [REDACTED]; review [REDACTED]; call with Hecht on [REDACTED]; revise Hecht's declaration and revise statement of facts to [REDACTED] |
| 09/12/05 | 0.40 | PA | SJ email from and to M. Kuo re continuance; email from and to M. Kuo re ex parte motion to shorten time; review and revise declaration; email to M. Kuo |
| 09/12/05 | 8.00 | MFK | SJ draft declarations of James Carmicheal and Timothy Steinberger; meeting with J. Carmicheal and J. Hecht on declarations, additional factual background, and motion for summary judgment arguments; revise declarations of |

| DATE | TIME | BY | DESCRIPTION |
|----------|------|-----|---|
| | | | J. Carmichael and J. Hecht to [REDACTED]; revise and expand motion for summary judgment to conform with declarations and additional information from meetings; review and revise motion for summary judgment and supporting declaration to final; emails to P. Alston on draft of same; draft ex parte motion to shorten time and supporting declaration of counsel; review and revise to final ex parte motion; email to P. Alston on draft of same; review statute of frauds statue and email to J. Hecht conforming no general minimum amount requirement and limited application to financial institutions |
| 09/13/05 | 1.00 | PA | <i>SJ</i> review and revise concise statement and review and revise motion; email from and to M. Kuo |
| 09/13/05 | 6.60 | MFK | <i>SJ</i> continue drafting and revising concise statement of fact supporting renewed and supplemented motion for summary judgment and coincide statements to motion; revise renewed motion for summary judgment to incorporate P. Alston's comments, clarify statement of facts, and strengthen introductory arguments and revise declarations of Carmichael and Hecht to coincide with renewed motion facts and arguments; email and call to J. Hecht re revised declaration; review pleading and discovery files to compile exhibits supporting motion and select key portions of exhibits supporting concise statement; calls (three) and email with Steinberger re declaration statements; review declaration of Steinberger and revise and revise to final; calls (two - left message) to Frank Doyle re case background and involvement in Project negotiations; draft declarations of M. Kuo supporting renewed motion for summary judgment and concise statement |
| 09/13/05 | 0.20 | DKK | <i>SJ</i> emails back & forth with A. Matsuo re status of motion for summary judgment |
| 09/14/05 | 2.70 | MFK | <i>SJ</i> emails with J. Hecht and C. Reynolds re [REDACTED]; calls and emails with T. Steinberger re [REDACTED]; revise concise statement of facts; review and revise concise statement and renewed and supplemented |

| DATE | TIME | BY | DESCRIPTION |
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| | | | motion for summary judgment to final for filing; review and mark pertinent parts of exhibits to concise statement and motion for summary judgment; review compiled exhibits and declarations to filings and final pleadings to be filed |
| 09/14/05 | 0.10 | DKK | <i>SJ</i> emails back & forth with A. Matsuo re assistance with exhibits for motion |
| 09/15/05 | 0.90 | MFK | <i>M</i> calls (two) with Doug (lawclerk to Judge King) re denial of ex parte motion to shorten time, hearing date on trial date, options re re-scheduling, assignments to magistrates, and effects of ruling on motion and trial; emails with P. Alston updating on call with Judge King's chambers, options re hearing on motion and trial date, and case strategy re same; calls (two) with Leslie (calender clerk to Judge King) re potential trial dates and scheduling of pretrial deadlines and discovery deadlines in light of trial dates; emails with P. Alston on same |
| 09/16/05 | 0.10 | PA | <i>D</i> email from and to M. Kuo re hearing date issue |
| 10/21/05 | 0.10 | PA | <i>SJ</i> email from and to M. Kuo re continuance |
| 10/21/05 | 0.20 | MFK | <i>SJ</i> call from Ted Pettit re co-counseling with Sutton, request for continuing hearing on summary judgment motion, and reasons supporting a continuance; <u>email to P. Alston [REDACTED]</u> |
| 11/28/05 | 0.20 | MFK | <i>SJ</i> review of rules re filing date of GMP's opposition; strategy on untimely filing; and meeting with P. Alston on GMP's opposition and Synagro's reply filing dates |
| 11/29/05 | 0.40 | PA | <i>SJ</i> work on reply in support of motion for summary judgment |
| 11/29/05 | 10.50 | MFK | <i>SJ</i> emails to J. Carmichael, J. Hecht, and C. Reynolds re pre-qualification, technical proposal, pre-qualification date, and supporting documents; meeting with J. Carmichael re GMP's declarations and review email and |

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| DATE | TIME | BY | DESCRIPTION |
|----------|-------|-----|---|
| 11/30/05 | 14.20 | MFK | <p>summary from J. Carmicheal re clarification and refute of facts in GMP's declarations; research re joint venture, elements and requirements to establish joint venture, joint venture and application of statute of frauds, factually similar cases granting summary judgment on implied joint venture claims exceeding one year, rejecting facts and claims raised in opposition not plead in complaints, and factually similar cases rejecting unplead allegations; draft reply supporting summary judgment motion - arguments on rejecting allegations and claims raised in opposition not in counterclaim, law re establishing oral joint ventures, and lack of evidence of joint venture; review deposition transcripts of Melnyk and Guirguis re references to joint venture</p> <p><i>SJ</i></p> <p>calls with J. Hecht and J. Carmicheal re joint venture agreement with U.S. Filter, qualifications and technical proposal to City, and disputed facts in GMP's declarations; review emailed documents on same from Synagro office; meeting with P. Alston re joint venture and punitive damages arguments; research of state and federal law and restatement of contracts related to joint venture agreements exceed one year and statute of frauds, partial performance and reliance damages based on bidding process, and legal elements, doctrine of promissory estoppel and restitution damages, punitive damages and implied covenant of good faith and fair dealings, and factually similar cases on above issue and related to implied contract based on bidding efforts; continue drafting reply in support of summary judgment motion - including arguments on alleged joint venture agreement barred by statute of frauds, lack of partial performance, lack of implied-in-law contract under doctrine of promissory estoppel, and no right to restitution damages; draft supplemental declaration for J. Carmichael supporting reply; review and revise declaration to final; and compile exhibits supporting declaration</p> <p><i>SJ</i></p> <p>emails with J. Carmicheal and C. Reynolds re [REDACTED]; review of attachments on same; draft declaration of J. Carmicheal in support of reply to</p> |
| 12/01/05 | 5.00 | MFK | |

| DATE | TIME | BY | DESCRIPTION |
|----------|-------|-----|---|
| | | | summary judgment motion; compile preliminary set of exhibits to J. Carmicheal's declaration; meeting with J. Carmicheal re same and revise declaration to include J. Carmicheal's comments; add introductory arguments to reply for summary judgment motion; expand and revise factual statement to support arguments and J. Carmicheal declaration; review and revise draft of reply to final; email to P. Alston re draft of reply and J. Carmicheal declaration for comment |
| 12/02/05 | 1.00 | PA | <i>SJ</i> review and revise reply in support of motion for summary judgment; conference with M. Kuo re motion |
| 12/02/05 | 11.20 | MFK | <i>SJ</i> meeting with P. Alston re [REDACTED] and Hawaii cases; review Harrison and Wakeman and HRS; research re additional Hawaii cases on [REDACTED]; revise and expand arguments to reply to include Hawaii cases on [REDACTED]; review and revise reply to final for filing; calls and emails with J. Carmicheal on statutus of declaration and lack of re-execution; draft and revise supporting declaration for reply; compile exhibits for reply and concise statement opposition |
| 12/05/05 | 0.60 | PA | <i>SJ</i> review GMP's memo in opposition; review supplemental documents |
| 12/05/05 | 0.60 | MFK | <i>SJ</i> revise and expand errata re reply in support of summary judgment motion and concise statements and table of authorities and content and word count verification; draft declaration in support of errata; review to final for filing |
| 12/07/05 | 0.10 | PA | <i>SJ</i> email from and to M. Marsh re motion |
| 12/14/05 | 2.30 | MFK | <i>SJ</i> call with J. King's clerk re GMP's motion to amend complaint; miscellaneous work clarifying service and receipt of motion; meeting with GMP counsel on same; meeting updating P. Alston on arguments and judge's withholding of ruling on summary judgment motion pending briefing on motion to amend; meeting with P. Alston re potential arguments for opposition to motion |

| DATE | TIME | BY | DESCRIPTION |
|----------|------|-----|---|
| | | | to amend; email to clients updating on hearing and motion to amend; emails with J. Carmicheal and A. Thomas re assessment of motion to amend, comments re facts, and transcript of proceedings; email with N. Kanada re transcript of proceedings |
| 12/15/05 | 0.40 | PA | AC review motion to file amended counterclaim and work on response |
| 12/23/05 | 6.40 | MFK | AC review of GMP's motion for leave to amend counterclaim and proposed counterclaim in preparation of drafting opposition; review FRCP Rule 15 and 16 and Wright and Miller re Rule 16, standard, and policy; research re Mammoth Recreations, Rule 16, standard of good cause, relation to amendments after scheduling order, factually similar state and federal cases, Rule 15, standard of review, applicable factors of consideration, and factually similar state and federal cases; review pleading files re Rule 16 scheduling order, amended order, and Court's Order on Motion to Continue to draft facts; draft statement of facts for opposition to motion for leave to amend; draft outline for arguments related to Rule 16 and Rule 15 and amendments after deadline in scheduling order |
| 12/24/05 | 6.20 | MFK | AC continue drafting opposition - draft arguments re Rule 16 standard, applicable cases, and analysis and arguments re Rule 15 on standard, applicable cases, and arguments and analysis related to prejudice, undue delay in seeking amendment, and undue delay and benefit in litigation |
| 12/25/05 | 2.90 | MFK | AC continue drafting opposition - argument on Rule 15 and futility and bad faith, draft introductory summary and conclusion, and review and revise draft to final for P. Alston's review; email to P. Alston on same |
| 12/26/05 | 1.50 | PA | AC review and revise memorandum in opposition to motion to amend complaint |
| 12/26/05 | 1.30 | MFK | AC emails from P. Alston re draft of opposition to motion for leave to amend counterclaim and Mammoth |

| DATE | TIME | BY | DESCRIPTION |
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| | | | Recreations case; revise draft of opposition to incorporate P. Alston's comment and review scheduling order on additional facts for incorporation; review and revise draft to final for clients; email to clients on same |
| 12/27/05 | 0.90 | MFK | AC emails to and from Connie Reynolds and James Carmicheal re draft of opposition to motion for leave to amend; draft declaration in support of opposition; finalize opposition to final for filing; review compiled exhibits for filing |
| 01/09/06 | 0.30 | MFK | AC review GMP's reply in support of motion for leave to amend complaint; meeting with P. Alston on same; email to clients on same |
| 01/10/06 | 0.20 | PA | AC review GMP's reply memo re motion to file counterclaim |
| 01/11/06 | 0.40 | PA | SJ review order granting summary judgment motion; email to and from clients |
| 01/11/06 | 0.30 | MFK | SJ review Court's order granting Synagro's Motion for Summary Judgment and denying GMP's motion for leave; emails with clients and P. Alston on same |
| 03/08/06 | 0.60 | MFK | R meeting with S. Park-Hoapili re [REDACTED] |
| 03/08/06 | 0.10 | SPH | R meeting with M. Kuo re [REDACTED] |
| 03/09/06 | 0.40 | MFK | S call (left message) to M. Marsh re GMP's decision re vacating trial pending briefing on attorneys' fees and cost |
| 03/16/06 | 1.70 | MFK | S draft stipulation re vacating trial date and deadlines and pleading and hearing re motion for attorneys' fees and costs; review and revise to final; email and call to GMP counsel on same |
| 03/24/06 | 0.20 | MFK | S revise stipulation to include GMP's counsel's comments on hearing by magistrate and reservation of right to review by district judge; revise and finalize stipulation; email to P. Alston and GMP Counsel on same |

| DATE | TIME | BY | DESCRIPTION |
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| 03/28/06 | 0.40 | MFK | emails with M. Marsh re comments to stipulation and final stipulation; review local rules re 53, 54, and 28 USC 636 regarding magistrate assignment and motions for attorneys' fees and costs; review stipulation to include relevant local rules; review and revise to final for execution |
| 04/04/06 | 2.10 | SPH | MFC review case file, pleadings and correspondence to prepare request for attorneys' fees and costs (NO CHARGE) |
| 04/05/06 | 0.40 | PA | MFC review and redact invoices; letter to M. Marsh |
| 04/05/06 | 0.20 | MFK | MFC emails with P. Alston re [REDACTED]; review P. Alston letter on same and redacted invoices |
| 04/05/06 | 7.00 | SPH | MFC research Hawaii and federal law re [REDACTED]; research Hawaii and federal law re [REDACTED]; review Local Rules re requirement for motion for fees and costs; review itemization requirements; initiate draft motion for attorneys fees and costs |
| 04/06/06 | 0.20 | MFK | MFC emails and call with S. Park-Hoapili re [REDACTED] |
| 04/06/06 | 1.40 | SPH | MFC email to and from M. Kuo re [REDACTED]; continue drafting motion for fees and costs - expand analysis re implied breach of contact as a claim in the nature of assumpsit |
| 04/07/06 | 1.40 | SPH | MFC prepare affidavit of P. Alston in support of fee request |
| 04/10/06 | 1.60 | SPH | MFC continue drafting motion for attorneys fees - expand and reorganize factual background |
| 04/11/06 | 0.40 | MFK | MFC call and meeting with S. Park-Hoapili re [REDACTED] (NO CHARGE FOR .2 Hrs.) |
| 04/11/06 | 7.20 | SPH | MFC confer with N. Kanada re [REDACTED]; confer with M. Kuo re [REDACTED]; expand draft motion for attorneys fees; expand affidavit in support of motion; review invoices and categorically itemize work |

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| DATE | TIME | BY | DESCRIPTION |
|----------|------|-----|---|
| | | | performed pursuant to local rules (NO CHARGE FOR 3.6 Hrs.) |
| 04/12/06 | 0.10 | MFK | <input checked="" type="checkbox"/> email from and call with S. Park-Hoapili re [REDACTED] (NO CHARGE) |
| 04/12/06 | 6.80 | SPH | <input checked="" type="checkbox"/> MFC email to and from N. Kanada re [REDACTED]; status update to M. Kuo re [REDACTED]; continue reviewing invoices and categorically itemize work performed as required by federal local rules; discussion with N. Kanada re [REDACTED]; calculate and categorize time itemization to support motion for fees and costs (NO CHARGE) |
| 04/13/06 | 0.50 | MFK | <input checked="" type="checkbox"/> MFC meeting with S. Park-Hoapili re [REDACTED]; review district court rules on [REDACTED] (NO CHARGE FOR .2 Hrs.) |
| 04/13/06 | 3.20 | SPH | <input checked="" type="checkbox"/> MFC review, revise and expand motion for attorneys fees; review, revise and expand affidavit re same (NO CHARGE FOR 1.6 Hrs.) |
| 04/14/06 | 0.20 | MFK | <input checked="" type="checkbox"/> MFC email from S. Park-Hoapili re [REDACTED]; call with S. Park-Hoapili re [REDACTED] |
| 04/14/06 | 0.20 | SPH | <input checked="" type="checkbox"/> MFC discussion with M. Kuo re [REDACTED] (NO CHARGE) |
| 04/17/06 | 3.50 | NMK | <input checked="" type="checkbox"/> MFC work on categorizing and itemizing attorneys' fees pursuant to federal court rules (NO CHARGE) |
| 04/15/06 | 4.50 | NMK | <input checked="" type="checkbox"/> MFC continue to work on categorizing and itemizing attorneys' fees pursuant to federal court rules (NO CHARGE) |
| 04/17/06 | 0.50 | MFK | <input checked="" type="checkbox"/> MFC emails and meetings with S. Park-Hoapili re [REDACTED]; review district court rules on treatment of taxable costs and non-taxable expenses; meeting with S. Park-Hoapili on [REDACTED]; review proposed exhibit on [REDACTED] (NO CHARGE FOR .2 Hrs.) |
| 04/17/06 | 6.30 | SPH | <input checked="" type="checkbox"/> MFC review, revise and expand motion for attorneys fees to |

| DATE | TIME | BY | DESCRIPTION |
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| | | | include request for related non-taxable expenses; revise affidavit re same; initiate draft bill of costs (NO CHARGE FOR 4.2 Hrs.) |
| 04/18/06 | 4.10 | MFK | meeting and emails with S. Park-Hoapili re [REDACTED]; emails with accounting re fees and costs incurred in March 2006 for motion; review invoice on same; review local rules regarding recovery of attorneys' fees, expenses, and costs; draft introductory summary of arguments in motion for fees and costs, and review, revise, and expand factual background and arguments in motion for attorneys' fees and related costs, notice of bill of costs, supporting memorandums, and supporting declarations of counsel; emails to P. Alston and S. Park-Hoapili re [REDACTED] (NO CHARGE FOR 2.0 Hrs.) |
| 04/18/06 | 0.70 | SPH | MFC review March invoice and itemize fees and costs to comply with Local Rules; update itemization exhibits and calculation re same (NO CHARGE) |
| 04/19/06 | 0.40 | PA | MFC work on fee motion |
| 04/20/06 | 0.60 | PA | MFC review and revise motion for attorneys fees; multiple emails from and to M. Kuo and S. Park-Hoapili re [REDACTED] |
| 04/20/06 | 2.80 | MFK | MFC review emails from P. Alston and S. Park-Hoapili re [REDACTED]; calls (2) from S. Park-Hoapili re [REDACTED]; review emails between S. Park-Hoapili and J. Carmichael re [REDACTED]; draft declaration of J. Carmichael in support of motion; review and revise to final and email to J. Carmichael and team on final declaration and execution on same; review P. Alston's revisions to motion for attorney's fees and costs; and email to P. Alston re [REDACTED] |
| 04/20/06 | 2.50 | SPH | MFC research Hawaii and federal case law re [REDACTED]; expand analysis of motion re same; prepare declaration of J. Carmichael; review and revise re same; email to and from J. Carmichael re [REDACTED]; discussion |

| DATE | TIME | BY | DESCRIPTION |
|----------|------|-----|---|
| | | | with P. Alston re [REDACTED]; discussion with M. Kuo re [REDACTED]; track emails re [REDACTED] |
| 04/20/06 | 0.30 | NMK | MFC research re [REDACTED] |
| 04/21/06 | 0.40 | PA | MFC email from and to M. Kuo re [REDACTED]; finalize fee motion |
| 04/21/06 | 7.20 | MFK | MFC emails with P. Alston and S. Park-Hoapili re [REDACTED]; email with P. Alston re [REDACTED]; emails and meeting with P. Alston on [REDACTED]; calls and meetings with S. Park-Hoapili re [REDACTED]; review, review, and expand motion for attorneys' fees and costs and bill of costs to incorporate P. Alston's comments and S. Park-Hoapili's additional citations and to expand arguments re apportionment of damages and revisions in damages calculations; review motion and bill of costs for consistency in damages amount sought and review and expand declaration of counsel to correspond to same; emails with P. Alston re [REDACTED]; emails with C. Reynolds re [REDACTED]; review final motion, bill of costs, declarations, and exhibits to same and miscellaneous work with A. Matsuo re filing of motion and bill of costs (NO CHARGE FOR 2.0 Hrs.) |
| 04/21/06 | 3.80 | SPH | MFC meet with M. Kuo to finalize motions for fees and expenses, and costs; update fee and costs calculation re work related to ARI action; revise motion and finalize exhibits re same; email to and from M. Kuo re [REDACTED]; finalize motions for filing (NO CHARGE For 1.9) |
| 04/22/06 | 0.30 | MFK | MFC emails from A. Matsuo re [REDACTED]; review filed copy of memorandum in support; email to GMP counsel on same |
| 04/24/06 | 0.60 | MFK | MFC emails with J. Carmicheal re [REDACTED]; call to federal court clerk re filing of motion for attorneys' fees |

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| DATE | TIME | BY | DESCRIPTION |
|----------|------|-----|--|
| | | | and costs and missing page in transmission; miscellaneous work re filing of missing page and draft letter to Judges and ccng counsel re same |
| 04/25/06 | 0.20 | MFK | <u>MFC</u> review minute from Court re scheduling of motion for attorneys' fees and cost; email to GMP counsel re consultation per rules |
| 04/29/06 | 0.10 | PA | <u>MFC</u> email from and to M. Kuo re [REDACTED] |
| 04/30/06 | 0.10 | MFK | <u>MFC</u> emails with P. Alston re [REDACTED] |

F. ATTENDING COURT HEARINGS

| DATE | TIME | BY | DESCRIPTION |
|----------|------|-----|--|
| 08/27/04 | 1.20 | PA | <u>A</u> <i>prepare for and attend hearing on preliminary injunction</i> |
| 11/15/04 | 0.60 | PA | <u>M</u> prepare for and attend status conference |
| 11/15/04 | 0.60 | MFK | <u>M</u> attend scheduling conference |
| 02/17/05 | 0.10 | MFK | <u>SJ</u> calls to J. King's chambers and court clerk (Leslie, left message) re continuing hearing on motion for summary judgment |
| 02/18/05 | 0.20 | MFK | <u>R</u> calls to and from district court clerk re continuing hearing and J. King schedule; email to P. Alston updating on [REDACTED] |
| 02/22/05 | 0.30 | MFK | <u>SJ</u> call to J. King's chambers regarding status of hearing date; meeting with P. Alston updating on [REDACTED]; [REDACTED] to R. Sutton (GMP counsel) updating on status of hearing and J. King's schedule |

| DATE | TIME | BY | DESCRIPTION |
|----------|------|-----|--|
| 02/23/05 | 0.30 | MFK | <u>SJ</u> calls to and from District court and call (left message) to R. Sutton re continued hearing date |
| 02/24/05 | 1.60 | MFK | <u>M</u> two calls with R. Sutton re continued hearing date and court information on strictness of deadlines; call to Court re continued hearing date, defendants opposition, and strictness of deadlines; draft letter to R. Sutton re hearing date and consequences of failure to file initial disclosures and review and revise letter; review Rule 26 and 37 for purposes of drafting letter |
| 03/21/05 | 0.40 | PA | <u>M</u> attend status conference |
| 03/21/05 | 0.80 | MFK | <u>M</u> review pleading file for key deadlines in preparation for status conference; attend status conference |
| 08/04/05 | 0.10 | PA | <u>S</u> email from and to M. Kuo re settlement conference |
| 08/05/05 | 0.90 | MFK | <u>S</u> review of settlement statement in preparation of settlement conference with Court; calls to and from Sutton's secretary, P. Alston, and Court regarding rescheduling of settlement conference due to Sutton's unavailability, and coordinating alternative conference date |
| 08/06/05 | 0.10 | PA | <u>M</u> email from and to M. Kuo re scheduling |
| 08/09/05 | 0.10 | PA | <u>D</u> review court minute order re settlement conference |
| 08/09/05 | 0.10 | MFK | <u>S</u> email from P. Alston re rescheduling of settlement conference; review court minutes on same |
| 10/14/05 | 2.00 | MFK | <u>S</u> review settlement conference statement and exhibits in preparation of settlement conference; attend status conference and settlement conference in federal district court; email to P. Alston updating on same |

| DATE | TIME | BY | DESCRIPTION |
|----------|------|-----|--|
| 11/04/05 | 0.30 | MFK | <i>SJ</i> emails with T. Pettit re amended notice of hearing; draft amended notice of hearing |
| 12/13/05 | 8.70 | MFK | <i>SJ</i> review summary judgment pleadings, concise statements and oppositions, and related declarations and exhibits in preparation for hearing on motion for summary judgment; draft timeline of key events and dates of execution of contracts and scope of work; draft outline of arguments and counterarguments for motion hearing; emails with J. Carmicheal to clarify facts re [REDACTED] |
| 12/14/05 | 2.30 | MFK | <i>SJ</i> continue preparing for hearing on summary judgment motion; review key cases cited by both parties in briefs; review timeline and outline of arguments; attend and argue motion for summary judgment at district court |
| 02/28/06 | 1.00 | PA | <i>S</i> email from and to M. Kuo; prepare for and attend settlement conference; review pleadings; review and revise email to clients re status |
| 02/28/06 | 1.70 | MFK | <i>S</i> review complaint, answer, and settlement conference statements in preparation for conference with GMP and Court; attend settlement conference with GMP, Judge, and P. Alston; call with J. Carmicheal and update email to clients on same. |
| 03/16/06 | 1.00 | MFK | <i>S</i> attend status conference at district court with GMP counsel re agreement to vacate trial and deadlines and scheduling of pleading deadlines and hearing on motion for attorneys' fees and costs |

G. TRIAL PREPARATION AND ATTENDING TRIAL

None.

H. POST-TRIAL MOTIONS.

None.

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| <u>BY</u> | <u>RATE</u> | <u>HOURS</u> | <u>AMOUNT</u> |
|-------------------------|-------------|----------------------|---------------------|
| PAUL ALSTON | 450.00 | 64.2 | \$ 28,890.00 |
| MEI-FEI KUO | 135.00 | 392.7 | \$ 53,014.50 |
| SHELLIE K. PARK-HOAPILI | 125.00 | 44.3 | \$ 5,537.50 |
| DANIE K. KAKAZU | 120.00 | 25.3 | \$ 3,036.00 |
| NOREEN M. KANADA | 100.00 | 20.3 | \$ 2,030.00 |
| KELLIANN A. SHIMOTE | 75.00 | 1.3 | \$ 97.50 |
| SAMSON W. LEE | 30.00 | 16.5 | \$ 495.00 |
| JYA-MING M. BUNCH | 30.00 | 19.8 | \$ 594.00 |
| TOTALS: | | 584.4 | \$ 93,694.50 |
| | | FEES | \$ 93,694.50 |
| | | HALF OF ANDRITZ FEES | (4,617.00) |
| | | NON-ASSUMPSIT FEES | (292.50) |
| | | COURTESY DISCOUNT | <u>(4,410.50)</u> |
| | | LEGAL SERVICES | \$ 84,374.50 |
| | | STATE EXCISE TAX | <u>3,509.98</u> |
| | | SUBTOTAL | \$ 87,884.48 |

